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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05–44481 (RDD)

Debtors. : (Jointly Administered)

----- X

EXHIBIT D-2 REORGANIZATION PLAN / PLAN SPONSORS 5,332.7 HOURS

### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 07/31/07

Bill Number: 1168053

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 06/01/07 | 0.40  | REVIEW STATUS OF PARDUS DISCUSSIONS INCLUDING POTENTIAL DELPHI-PARDUS-GM MEETING IN NEW YORK CITY (0.2); EMAILS TO/FROM/TO T. LAURIA RE: APPALOOSA MATTERS (0.2).   |
| BUTLER, JR. J | 06/04/07 | 2.40  | PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) UPDATE TELECONFERENCE WITH T. LAURIA RE: PLAN INVESTOR MATTERS; DRAFT MEMO RE: SAME (0.3); REVIEW PARDUS NOTICE AND RELATED MATTERS (0.2); FOLLOW-UP ON HIGHLAND ISSUES AND NEXT STEPS (0.3); EMAILS FROM/TO J. SHEEHAN AND B. SHAW RE: PLAN INVESTOR UPDATES (0.3); EMAILS TO/FROM R. O'NEAL, D. SHERBIN AND J. SHEEHAN RE: FOURTH EXCLUSIVITY MOTION MATTERS (0.3); EMAILS FROM/TO B. ROSENBERG RE: EQUITY OPTION ISSUE (0.2).   |
| BUTLER, JR. J | 06/05/07 | 2.60  | PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) MEETINGS AT COMPANY WITH J. SHEEHAN RE: APPALOOSA, PARDUS AND HIGHLAND MATTERS; EMAILS TO B. ROSENBERG, B. SCHELER, J. TANENBAUM AND T. LAURIA RE: SAME (0.2); FOLLOW-UP ON NEW NDA AGREEMENTS AND NEXT STEPS INCLUDING JUNE 11TH MEETING WITH HIGHLAND REPRESENTATIVES IN NEW YORK CITY (0.4); RECEIVE AND BEGIN TO EVALUATE EQUITY COMMITTEE SETTLEMENT PROPOSAL (INCLUDING MEETING WITH J. SHEEHAN AND ROTHSCHILD) (0.9); EMAILS FROM/TO B. SCHELER RE: SAME (0.3).   |
| BUTLER, JR. J | 06/06/07 | 3.80  | CONTINUE TO FOLLOW-UP ON NEW NDA AGREEMENTS AND NEXT STEPS INCLUDING JUNE 11TH MEETING WITH HIGHLAND REPRESENTATIVES IN NEW YORK CITY (INCLUDING MEETING AT COMPANY IN TROY WITH J. SHEEHAN) (0.8); TELECONFERENCE WITH B. SHAW RE: POSSIBLE ALTERNATIVE STEERING TREATMENT IN REORGANIZATION PLAN (0.4); CONTINUE TO EVALUATE EQUITY COMMITTEE SETTLEMENT PROPOSAL WITH J. SHEEHAN AND ROTHSCHILD (0.9); TELECONFERENCE WITH D. RESNICK RE: SAME (0.2); EMAILS TO/FROM B. SCHELER RE: SAME (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) TELECONFERENCE WITH D. DAIGLE AND B. ROSENBERG RE: POST-EMERGENCE GOVERNANCE PROVISIONS; TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS (0.3); EMAILS TO/FROM R. O'NEAL, J. SHEEHAN, D. SHERBIN AND D. RESNICK RE: SAME (0.2). |

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| BUTLER, JR. J | 06/07/07 | 2.60 | CONTINUE TO FOLLOW-UP ON NEW NDA AGREEMENTS AND NEXT STEPS INCLUDING JUNE 11TH MEETING WITH HIGHLAND REPRESENTATIVES IN NEW YORK CITY (0.7); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) WORKING GROUP RE: ALTERNATIVE STEERING TREATMENT IN REORGANIZATION PLAN; TELECONFERENCE WITH B. SHAW RE: SAME (0.1); CONTINUE TO EVALUATE EQUITY COMMITTEE SETTLEMENT PROPOSAL (0.3); RECEIVE AND BEGIN TO EVALUATE LEHMAN/HIGHLAND MATERIALS (0.9).  |
|---------------|----------|------|---|
| BUTLER, JR. J | 06/08/07 | 2.30 | CONTINUE TO PREPARE FOR JUNE 11TH MEETING WITH HIGHLAND REPRESENTATIVES IN NEW YORK CITY INCLUDING TELECONFERENCE MEETING WITH J. SHEEHAN, D. RESNICK AND B. SHAW (0.8); CONTINUE TO EVALUATE EQUITY COMMITTEE SETTLEMENT PROPOSAL AND WORK ON POSSIBLE JUNE 12TH FRAMEWORK MEETING RE: SAME IN NEW YORK CITY INCLUDING EMAILS TO/FROM AND TELECONFERENCE WITH B. SCHELER (0.6); EMAILS TO/FROM B. ROSENBERG, T. LAURIA AND J. TANENBAUM RE: SAME (0.2); REVIEW ROTHSCHILD MATERIALS RE: SAME (0.3); REVIEW BLACKLINES OF HIGHLAND DOCUMENTS (0.4). |
| BUTLER, JR. J | 06/09/07 | 1.40 | CONTINUE TO REVIEW AND EVALUATE FRAMEWORK ALTERNATIVES AND PREPARE FOR JUNE 12TH STAKEHOLDER DISCUSSIONS IN NEW YORK CITY (0.8); EMAILS TO/FROM J. SHEEHAN, D. RESNICK AND B. SHAW RE: SAME (0.3); EMAILS FROM/TO T. LAURIA RE: APPALOOSA MATTERS (0.3).  |
| BUTLER, JR. J | 06/11/07 | 4.20 | PREPARE FOR (0.4) AND ATTEND (1.3) PORTION OF MEETING WITH DELPHI AND HIGHLAND REPRESENTATIVES IN NEW YORK CITY; CONTINUE TO EVALUATE EQUITY COMMITTEE SETTLEMENT PROPOSAL AND PREPARE FOR JUNE 12TH FRAMEWORK MEETING RE: SAME IN NEW YORK CITY INCLUDING MEETINGS WITH J. SHEEHAN, D. SHERBIN, D. RESNICK AND B. SHAW IN NEW YORK CITY INCLUDING REVIEW OF SIDE-BY-SIDE ANALYSIS (2.3); EMAILS TO/FROM L. PARKINS RE: GOVERNANCE STRUCTURE MATTERS (0.2).   |
| BUTLER, JR. J | 06/12/07 | 3.70 | PREPARE FOR (0.8) AND ATTEND PORTIONS (2.6) OF STAKEHOLDER FRAMEWORK DISCUSSIONS IN NEW YORK WITH REPRESENTATIVES OF GM, CREDITORS COMMITTEE AND EQUITY COMMITTEE; EMAILS TO/FROM B. SCHELER RE: SAME (0.3).  |
| BUTLER, JR. J | 06/13/07 | 0.60 | REVIEW KEY PLAN DRAFTING ISSUES (0.3);<br>EMAILS FROM/TO L. PARKINS AND D. SHERBIN<br>RE: HIGHLAND DUE DILIGENCE MATTERS<br>(0.3).  |

| BUTLER, | JR. J | 06/14/07 | 1.50 | CONTINUE TO REVIEW HIGHLAND DUE DILIGENCE MATTERS WITH J. SHEEHAN (0.4); EMAILS FROM/TO R. O'NEAL, J. SHEEHAN AND S. CORCORAN RE: CONSENSUAL EXCLUSIVITY EXTENSION (0.3); REVIEW DRAFT MOTION RE: SAME (0.4); REVIEW RESEARCH RE: ALTERNATIVE PLAN TREATMENT FOR SUBORDINATED DEBT AND POTENTIAL SPINOFF ALTERNATIVE (0.4).   |
|---------|-------|----------|------|---|
| BUTLER, | JR. J | 06/15/07 | 1.80 | REVIEW AND REVISE EXCLUSIVITY MOTION (0.8); EMAILS AND TELECONFERENCES TO/FROM T. LAURIA AND L. PARKINS RE: EXCLUSIVITY MOTION (0.4); BEGIN TO PREPARE FOR JUNE 19TH FRAMEWORK MEETINGS IN NEW YORK INCLUDING EMAILS TO/FROM J. SHEEHAN AND B. SHAW (0.4); EMAIL FROM/TO AND TELECONFERENCE WITH D. SHERBIN RE: PARDUS MATTERS (0.2).   |
| BUTLER, | JR. J | 06/16/07 | 0.80 | CONTINUE TO PREPARE FOR JUNE 19TH FRAMEWORK MEETINGS IN NEW YORK (0.6); REVIEW HIGHLAND DUE DILIGENCE MATTERS (0.2).  |
| BUTLER, | JR. J | 06/17/07 | 0.80 | CONTINUE TO PREPARE FOR JUNE 19TH FRAMEWORK MEETINGS IN NEW YORK INCLUDING REVIEW OF DRAFT AGENDA AND ADDITIONAL MATERIALS (0.6); EMAILS FROM/TO L. PARKINS RE JUNE 19TH HIGHLAND DUE DILIGENCE DISCUSSION (0.2).   |
| BUTLER, | JR. J | 06/18/07 | 3.90 | PREPARE FOR (0.4) AND ATTEND (2.0) DELPHI WORKING GROUP MEETING AT COMPANY IN TROY; CONTINUE TO PREPARE FOR JUNE 19TH MEETINGS WITH APPALOOSA AND STATUTORY COMMITTEES IN NEW YORK CITY (0.7); CONTINUE TO PREPARE FOR JUNE 19TH HIGHLAND DUE DILIGENCE SESSION IN NEW YORK RE: GM AND MDL MATTERS (0.4); BEGIN TO REVIEW MODIFIED EPCA FROM APPALOOSA (0.4).   |
| BUTLER, | JR. J | 06/19/07 | 3.00 | PREPARE FOR (0.2) AND ATTEND (1.5) HIGHLAND DUE DILIGENCE SESSION IN NEW YORK RE: GM AND MDL MATTERS; PREPARE FOR (0.3) AND ATTEND (0.3) MEETINGS WITH APPALOOSA AND STATUTORY COMMITTEES IN NEW YORK CITY; CONTINUE TO REVIEW AND EVALUATE MAJOR DISCUSSION ISSUES IN MODIFIED EPCA FROM APPALOOSA (0.3); CONFERENCE WITH J. SHEEHAN AND K. CRAFT RE: EPCA EXIT AND SUSPENSION AGREEMENTS AND RELATED MATTERS (0.4). |
| BUTLER, | JR. J | 06/20/07 | 1.00 | FOLLOW-UP ON JUNE 19TH HIGHLAND DUE DILIGENCE SESSION IN NEW YORK RE: GM AND MDL MATTERS AND MEETINGS WITH APPALOOSA AND STATUTORY COMMITTEES IN NEW YORK CITY (0.4); CONTINUE TO EVALUATE MAJOR DISCUSSION ISSUES IN MODIFIED EPCA FROM APPALOOSA (0.4); REVIEW EPCA EXIT AND SUSPENSION AGREEMENTS AND RELATED MATTERS (0.2).   |

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| BUTLER, | JR. J | 06/21/07 | 0.70 | CONTINUE TO FOLLOW-UP ON EPCA EXIT AND SUSPENSION AGREEMENT AND RELATED MATTERS (0.6); REVIEW EMAIL FROM B. ROSENBERG RE SAME (0.1).  |
|---------|-------|----------|------|---|
| BUTLER, | JR. J | 06/22/07 | 0.70 | CONTINUE TO REVIEW REVISIONS TO EPCA EXIT AND SUSPENSION AGREEMENT AND RELATED MATTERS (0.4); FOLLOW-UP ON HIGHLAND-LEHMAN LETTER WITH ROTHSCHILD AND STATUTORY COMMITTEES (0.3).   |
| BUTLER, | JR. J | 06/23/07 | 0.60 | FOLLOW-UP ON HIGHLAND MATTERS INCLUDING STATUS OF HIGHLAND EPCA AND EMAILS FROM/TO R. O'NEAL, J. SHEEHAN AND S. CORCORAN (0.4); CONSIDER APPALOOSA-DANA MATTERS INCLUDING EMAIL FROM/TO S. CORCORAN (0.2).  |
| BUTLER, | JR. J | 06/24/07 | 0.90 | CONTINUE TO FOLLOW-UP ON EPCA<br>SUSPENSION AND EXIT DOCUMENT MATTERS<br>(0.3); CONTINUE TO FOLLOW-UP ON<br>HIGHLAND MATTERS INCLUDING EMAILS<br>FROM/TO R. O'NEAL, J. SHEEHAN AND D.<br>SHERBIN (0.3); REVIEW APPALOOSA-DANNA<br>MATERIALS (0.3).  |
| BUTLER, | JR. J | 06/26/07 | 2.00 | PREPARE FOR (0.1) AND ATTEND (0.1) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: SECTION 1121(D) EXCLUSIVITY EXTENSION; PREPARE FOR (0.2) AND PARTICIPATE IN (1.4) MEETING WITH J. SHEEHAN, S. CORCORAN AND WORKING GROUP RE: REVIEW OF APPALOOSA EPCA COMMENTS AND NEXT STEPS; REVIEW APPALOOSA RESPONSE TO EPCA SUSPENSION AGREEMENTS AND RELATED MATTERS (0.2).  |
| BUTLER, | JR. J | 06/27/07 | 1.50 | REVIEW AND EVALUATE HIGHLAND LETTER (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND B. SHAW RE: SAME; CONTINUE TO FOLLOW-UP ON APPALOOSA EPCA MATTERS (0.3).  |
| BUTLER, | JR. J | 06/28/07 | 2.40 | CONTINUE TO REVIEW AND EVALUATE HIGHLAND LETTER AND PROPOSED RESPONSE (0.8); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH L. PARKINS, J. PAPELIAN AND OTHERS RE: MDL AND PROSPECTIVE PROPOSAL MATTERS; FOLLOW-UP ON APPALOOSA EPCA MATTERS (0.3); EMAILS TO/FROM B. ROSENBERG AND B. SCHELRE RE SAME (0.4); EMAILS FROM/TO AND TELECONFERENCE WITH J. SHEEHAN, D. SHERBIN AND OTHERS RE PLAN FRAMEWORK MATTERS (0.3). |

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| BUTLER, JR. J | 06/29/07 | 2.90  | PREPARE FOR (0.2) AND PARTICIPATE IN (2.1) TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW AND WORKING GROUP RE: FRAMEWORK ISSUES AND DEVELOPMENT OF "MUST HAVES" APPROACH FOR CONTINUED APPALOOSA LEAD INVESTOR GROUP TRANSACTION; FURTHER TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN, D. RESNICK AND WORKING GROUP RE: SAME (0.6). |
|---------------|----------|-------|--|
| BUTLER, JR. J | 06/30/07 | 0.60  | CONTINUE TO REVIEW AND EVALUATE "MUST HAVES" FOR CONTINUED APPALOOSA LEAD INVESTOR GROUP TRANSACTION (0.6).  |
|               |          | 49.10 |  |
| COCHRAN EL    | 06/04/07 | 1.40  | NDA ISSUES RELATING TO PARDUS (1.4).   |
| COCHRAN EL    | 06/05/07 | 4.20  | REVIEW NDA ISSUES RELATING TO PARDUS, BRANDES, HIGHLAND AND APPALOOSA (4.2).   |
| COCHRAN EL    | 06/06/07 | 2.30  | REVIEW HIGHLAND NDA (2.3).   |
| COCHRAN EL    | 06/07/07 | 2.70  | REVIEW ISSUES RELATING TO HIGHLAND NDA (2.7).  |
| COCHRAN EL    | 06/08/07 | 1.40  | REVIEW HIGHLAND NDA ISSUES (1.4).  |
| COCHRAN EL    | 06/11/07 | 3.20  | PARTICIPATE IN MEETING WITH HIGHLAND REPRESENTATIVES (1.8); WORK ON APPALOOSA CO-INVESTOR NDA (1.4).   |
| COCHRAN EL    | 06/12/07 | 5.90  | PARTICIPATE IN MEETING WITH APPALOOSA AND UCC REPRESENTATION WITH DELPHI AND SC REPS (5.2); REVIEW GM DOCUMENTATION ISSUES (0.7).  |
| COCHRAN EL    | 06/13/07 | 3.00  | REVIEW PARDUS NDA ISSUES (1.2); REVIEW APPALOOSA ISSUES RELATING TO ECPA (1.8).  |
| COCHRAN EL    | 06/14/07 | 4.20  | REVIEW MODIFICATION AND PRODUCED TERM SHEEP PROPOSED BY APPALOOSA (3.7); REVIEW PARDUS NDA ISSUES (0.5).   |
| COCHRAN EL    | 06/18/07 | 2.20  | REVIEW EPCA MARKUP FROM APPALOOSA (2.2).   |
| COCHRAN EL    | 06/19/07 | 8.30  | MEETING WITH HIGHLAND REPRESENTATIVES ON MDL AND GM DEAL (1.1); MEETING WITH APPALOOSA AND UCC REPRESENTATIVES ON POSSIBLE PROPOSAL TO EQUITY COMMITTEE (3.5); MEETING WITH APPALOOSA, UCC AND EC RE: POSSIBLE PROPOSAL (2.5); REVIEW SUSPENSION AGREEMENT ISSUES (1.2).   |
| COCHRAN EL    | 06/20/07 | 4.20  | REVIEW SUSPENSION AND TERMINATION AGREEMENT RE: EPCA AND PSA PRIOR TO DISTRIBUTION (2.8); REVIEW GS NDA ISSUES (1.4).  |
| COCHRAN EL    | 06/21/07 | 3.90  | REVIEW GS NDA ISSUES (1.6); REVIEW COMMENTS ON EXIT AND SUSPENSION AGREEMENT (2.3).  |

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| COCHRAN EL   | 06/22/07 | 4.50  | REVIEW ISSUES LIST RE: PROPOSED EPCA<br>AMENDMENT BY ADAH (2.8); REVIEW<br>COMMENTS FROM APPALOOSA ON EXIT<br>AGREEMENT (1.7).   |
|--------------|----------|-------|--|
| COCHRAN EL   | 06/25/07 | 1.60  | REVIEW ISSUES RELATING TO REVISED EPCA IN PREPARATION FOR CLIENT MEETING (1.6).  |
| COCHRAN EL   | 06/26/07 | 7.30  | REVIEW ISSUES RELATING TO REVISED EPCA ISSUES LIST (2.9); PREPARE COMMUNICATION FOR J. SHEEHAN TO HIGHLAND RE: PROPOSAL PROCEDURE (2.6); REVIEW ISSUES RELATING TO GS NDA (1.1); REVIEW ISSUES RELATING TO PARDUS AND BRANDES (0.7). |
| COCHRAN EL   | 06/27/07 | 5.60  | REVIEW NDA ISSUES RE: GS (0.4);<br>DISCUSSIONS WITH W&C RE: SUSPENSION<br>DOCUMENTS (1.6); REVIEW HIGHLAND LETTER<br>AND PREPARED RESPONSE (2.1);<br>TELECONFERENCE WITH CLIENT ON HIGHLAND<br>LETTER (1.5).                         |
| COCHRAN EL   | 06/28/07 | 2.00  | REVIEW HIGHLAND ISSUES (1.4); REVIEW ADAH ISSUES RE: EPCA (0.6).   |
| COCHRAN EL   | 06/29/07 | 5.20  | PARTICIPATE ON CALL ON STRATEGY RE:<br>APPALOOSA AND EC (1.5); PREPARE AND<br>REVIEW DELPHI LIST RE: APPALOOSA<br>NEGOTIATIONS (3.7).  |
|              |          | 73.10 |  |
| HOGAN III AL | 06/19/07 | 1.30  | CONFERENCE WITH POTENTIAL PLAN SPONSOR RE: COMPANY LITIGATION ISSUES (1.3).  |
| HOGAN III AL | 06/21/07 | 0.40  | FOLLOW-UP DISCUSSION WITH COUNSEL FOR POTENTIAL PLAN INVESTOR CONCERNING VARIOUS CLAIMS AGAINST THE ESTATE (0.4).  |
| HOGAN III AL | 06/26/07 | 0.40  | REVIEW PROPOSED COMMUNICATION TO POTENTIAL PLAN INVESTOR AND DISCUSS WITH CORPORATE TEAM (0.4).  |
|              |          | 2.10  |  |
| LYONS JK     | 06/18/07 | 3.10  | PARTICIPATION IN PLAN OF REORGANIZATION/CLAIMS CONFERENCE CALL AND FOLLOW UP (3.1).  |
| LYONS JK     | 06/19/07 | 4.30  | CONTINUE TO DEVELOP CLAIMS/PLAN<br>STRATEGIES, REVIEW OF INDIVIDUAL CLAIMS<br>ISSUES, AND VOTING/CLAIMS ISSUES AND<br>TELECONFERENCES WITH CLIENT (4.3).   |

7.40

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| MARAFIOTI | KA | 06/01/07 | 0.70 | UPDATE RE: FRAMEWORK STATUS (0.1);<br>RESEARCH PLAN ISSUES (0.6).   |
|-----------|----|----------|------|---|
| MARAFIOTI | KA | 06/04/07 | 0.30 | CORRESPONDENCE RE: PLAN INVESTOR DEVELOPMENTS (0.3).  |
| MARAFIOTI | KA | 06/05/07 | 1.40 | WORK ON EXCLUSIVITY NOTICE (0.1),<br>MOTION (0.6), AND ORDER (0.2), AND<br>CONSIDER ISSUES RE: SAME (0.3);<br>CORRESPONDENCE RE: PLAN INVESTORS<br>(0.2).   |
| MARAFIOTI | KA | 06/06/07 | 0.20 | CORRESPONDENCE TO PARDUS STATUS (0.2).  |
| MARAFIOTI | KA | 06/07/07 | 2.40 | CONSIDER ISSUES RE: HIGHLAND NDA (0.2);<br>UPDATE STATUS RE: FRAMEWORK (0.2);<br>DEVELOP STRATEGY RE: PLAN (0.7);<br>ANALYZE PLAN ISSUES (0.3); DIRECT<br>RESEARCH RE: CLASSIFICATION AND OTHER<br>PLAN MATTERS (1.0).  |
| MARAFIOTI | KA | 06/08/07 | 0.60 | CORRESPONDENCE RE: PLAN PROPOSALS (0.3) AND ANALYSIS OF SAME (0.3).   |
| MARAFIOTI | KA | 06/10/07 | 0.90 | BEGIN REVIEW OF MEMO RE: POST-CONFIRMATION JURISDICTION (0.9).  |
| MARAFIOTI | KA | 06/11/07 | 2.00 | CONSIDER ISSUES RE: POSSIBLE SPIN-OFF OF SUBORDINATED DEBT (2.0).   |
| MARAFIOTI | KA | 06/12/07 | 3.30 | FRAMEWORK MEETINGS WITH CREDITORS' COMMITTEE AND ADVISORS, APPALOOSA AND ADVISORS, AND J. SHEEHAN (2.6); ADDITIONAL MEETINGS WITH SAME GROUP PLUS EQUITY COMMITTEE AND ADVISORS (0.7).  |
| MARAFIOTI | KA | 06/13/07 | 1.90 | DEVELOP STRATEGY RE: PLAN (1.9).  |
| MARAFIOTI | KA | 06/14/07 | 1.50 | REVIEW SUMMARY OF PREFERRED TERMS WITH J. SHEEHAN, S. CORCORAN, B. SHAW, AND R. EISENBERG (1.1) AND MEETING WITH COMPANY RE: PLAN ISSUES (0.3); REPORT RE: GM AND WHITE & CASE (0.1).   |
| MARAFIOTI | KA | 06/15/07 | 0.70 | CONTINUE TO WORK ON EXCLUSIVITY MOTION (0.7).   |
| MARAFIOTI | KA | 06/18/07 | 3.00 | TELECONFERENCE WITH COMPANY RE: PLAN AND EXIT STRATEGY (2.0); FOLLOWUP WORK (1.0).  |
| MARAFIOTI | KA | 06/19/07 | 4.80 | MEETING WITH COMPANY AND ADVISORS, CREDITORS' COMMITTEE CHAIR AND ADVISORS (0.8); MEETING OF SAME GROUP PLUS APPALOOSA AND ADVISORS (1.5); MEETING OF SAME GROUP PLUS EQUITY COMMITTEE AND ADVISORS (0.4); MEETING OF ENTIRE GROUP, LESS EQUITY COMMITTEE (0.5); MEETING OF ENTIRE GROUP (0.4); MEETING WITH GM AND ADVISORS (0.3); MEETING WITH J. SHEEHAN AND K. CRAFT (0.9). |
| MARAFIOTI | KA | 06/20/07 | 1.90 | REVIEW CLASSIFICATION MEMO (0.9) AND CONSIDER OTHER PLAN ISSUES (1.0).  |

| MARAFIOTI KA | 06/21/07 | 3.20  | REVIEW EPCA FEE COMPARISON (0.1);<br>RESEARCH RE: CLASSIFICATION (0.7),<br>ABSOLUTE PRIORITY RULE (1.0), AND OTHER<br>PLAN ISSUES (1.2); CONSIDER PLAN ISSUES<br>IN CONNECTION WITH (0.2).  |
|--------------|----------|-------|---|
| MARAFIOTI KA | 06/22/07 | 2.30  | ANALYZE PLAN STRUCTURE (0.7): REVIEW DRAFT EXIT AGREEMENT AND SECOND AMENDMENT TO PFSA (0.4); REVIEW THIRD AMENDMENT TO EPCA (0.3); ANALYZE CLASSIFICATION ISSUES (0.9).  |
| MARAFIOTI KA | 06/26/07 | 2.80  | MEETING WITH COMPANY RE: PLAN INVESTOR AND GM ISSUES (2.1); SUBSEQUENT CALL WITH J. SHEEHAN AND S. CORCORAN RE: SAME (0.7).   |
| MARAFIOTI KA | 06/29/07 | 1.60  | TELECONFERENCE WITH COMPANY & ROTHSCHILD RE: FRAMEWORK MATTERS (0.3); ANALYZE ISSUES RE: SAME (1.3).  |
|              |          | 35.50 |   |
| MEISLER RE   | 06/01/07 | 0.10  | TELECONFERENCE WITH P. NEWTON RE: PLAN QUESTION (0.1).  |
| MEISLER RE   | 06/04/07 | 0.20  | PLAN FOR FILING OF EXCLUSIVITY EXTENSION MOTION (0.2).  |
| MEISLER RE   | 06/05/07 | 1.10  | DRAFT CORRESPONDENCE RE: EXCLUSIVITY (0.1); DRAFT CORRESPONDENCE WITH R. BERRY RE: PLAN INVESTOR (0.2); RESPOND TO INQUIRIES RE: DILIGENCE REQUESTS (0.3); REVIEW AND CONSIDER CORRESPONDENCE RE: ENVIRON INVOICES AND ACCESS TO DELIVERABLE (0.5).   |
| MEISLER RE   | 06/07/07 | 0.20  | DRAFT CORRESPONDENCE RE: NOTEHOLDERS (0.2).   |
| MEISLER RE   | 06/08/07 | 0.70  | REVIEW C. ALM DILIGENCE REQUEST (0.5);<br>DRAFT CORRESPONDENCE RE: REQUEST FOR<br>DILIGENCE ON CLAIMS BY M. SHEPERD (0.2).  |
| MEISLER RE   | 06/10/07 | 0.30  | DRAFT CORRESPONDENCE RE: SUBSTANTIVE CONSOLIDATION ANALYSIS (0.3).  |
| MEISLER RE   | 06/11/07 | 0.40  | REVIEW AND RESPOND TO CORRESPONDENCE<br>RE: PLAN INVESTORS (0.2);<br>TELECONFERENCE WITH M. WILLIAMS RE:<br>SAME (0.1); DRAFT CORRESPONDENCE TO J.<br>SHEEHAN RE: DILIGENCE (0.1).  |
| MEISLER RE   | 06/12/07 | 1.70  | WORK ON HIGHLAND DILIGENCE (1.0); TELECONFERENCE WITH J. SHARRY RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN RE: UPDATE ON DILIGENCE (0.1); DRAFT CORRESPONDENCE TO D. SHERBIN, S. CORCORAN, J. SHEEHAN AND J. PAPELIAN RE: UPDATE ON DILIGENCE (0.1); REVIEW AND DRAFT CORRESPONDENCE TO M. HESTER RE: APPALOOSA DILIGENCE (0.2). |

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| MEISLER RE | 06/13/07 | 1.00 | REVIEW CORRESPONDENCE RE: HIGHLAND DILIGENCE (0.3); TELECONFERENCE WITH F. BELLAR RE: SAME (0.1); TELECONFERENCE WITH D. SHERBIN RE: SAME (0.1); TELECONFERENCE WITH J. SHARRY RE: DILIGENCE REQUESTS (0.1); REVIEW LEHMAN ACKNOWLEDGMENT TO HIGHLAND NDA AND DRAFT CORRESPONDENCE RE: SAME (0.2); DRAFT CORRESPONDENCE RE: DILIGENCE (0.2).  |
|------------|----------|------|---|
| MEISLER RE | 06/14/07 | 1.40 | REVIEW AND RESPOND TO CORRESPONDENCE RE: WHITE & CASE DILIGENCE REQUEST (0.1); REVIEW ANALYSIS OF CERTAIN PLAN TERMS (0.2); REVIEW STATUS AND ADVISE ON HIGHLAND CAPITAL DILIGENCE REQUESTS (0.5); DRAFT CORRESPONDENCE TO D. SHERBIN, S. CORCORAN, J. SHEEHAN, AND J. PAPELIAN RE: STATUS UPDATE (0.1); DRAFT FURTHER CORRESPONDENCE TO D. SHERBIN (0.1); TELECONFERENCE WITH J. PAPELIAN RE: SAME (0.1); TELECONFERENCE WITH J. PAPELIAN AND J. SHEEHAN RE: SAME (0.2); DRAFT NOTES TO FILE (0.1).                |
| MEISLER RE | 06/15/07 | 2.80 | REVIEW AND COMMENT ON EXCLUSIVITY MOTION (1.0); REVIEW AGENDA FOR POR MEETING (0.1); REVIEW AND COMMENT ON LETTER AGREEMENT WITH HIGHLAND RE: LITIGATION SUMMARY (0.2); REVIEW AND CONSIDER CORRESPONDENCE RE: SAME (0.4); TELECONFERENCE WITH L. PARKINS RE: SAME (0.2); REVISE LETTER PER TELECONFERENCE (0.2); CONFERENCE WITH M. GARTNER RE: SAME (0.3); REVIEW STATUS OF SAME (0.2); DRAFT CORRESPONDENCE TO J. PAPELIAN RE: SAME (0.1); DRAFT CORRESPONDENCE TO B. SAX RE: HIGHLAND DILIGENCE REQUESTS (0.1). |
| MEISLER RE | 06/16/07 | 0.50 | CONTINUE ATTENTION TO LITIGATION SUMMARY AND OTHER LITIGATION RELATED DILIGENCE REQUESTS FROM HIGHLAND CAPITAL (0.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM B. SAX RE: WHITE & CASE DILIGENCE REQUEST (0.2).  |
| MEISLER RE | 06/17/07 | 0.50 | REVIEW AND RESPOND TO CORRESPONDENCE RE: DILIGENCE (0.5).   |
| MEISLER RE | 06/18/07 | 1.90 | PARTICIPATE IN WORKING GROUP POR<br>TELECONFERENCE (1.8); REVIEW STATUS OF<br>HIGHLAND DILIGENCE (0.1).   |

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| MEISLER  | RE   | 06/19/07 | 2.50  | REVIEW CORRESPONDENCE RE: POR COMMUNICATION PREPARATION (0.1); DRAFT CORRESPONDENCE TO S. CORCORAN RE: OUTSTANDING APPALOOSA DILIGENCE (0.2); REVIEW CORRESPONDENCE RE: WHITE & CASE'S ENVIRONMENTAL DILIGENCE (0.1); REVIEW C. WOHLFERD (WHITE & CASE) DATA REQUEST (0.2); REVIEW DOCUMENTS REQUESTED BY WHITE & CASE (0.4); PARTICIPATE ON DILIGENCE CALL WITH WHITE & CASE, J. WHITSON, B. SPARKS, C. GROSS, AND E. SENSENBRENNER RE: TAX DILIGENCE (0.7); REVIEW DILIGENCE REQUESTS FROM HIGHLAND (0.8). |
|----------|------|----------|-------|--|
| MEISLER  | RE   | 06/20/07 | 1.50  | PREPARE FOR HIGHLAND DILIGENCE CALL (0.4); TELECONFERENCE WITH J. PENN (HAYNES & BOONE), I. PECK (HAYNES & BOONE) AND J. PAPELIAN RE: DILIGENCE (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: PLAN INVESTORS (0.1).  |
| MEISLER  | RE   | 06/21/07 | 2.30  | DRAFT CORRESPONDENCE RE: APPALOOSA DILIGENCE (0.2); TELECONFERENCE WITH M. HESTER, M. MENDOZA (HAYNES AND BOONE) AND J. PENN (HAYNES AND BOONE) RE: ENVIRONMENTAL DILIGENCE (1.0); TELECONFERENCE WITH J. PAPELIAN RE: MDL (0.2); REVIEW (0.2) AND CONSIDER (0.4) HIGHLAND REQUEST RE: SAME; TELECONFERENCE WITH S. CORCORAN RE: INTERNATIONAL TRANSACTION (0.1); TELECONFERENCE WITH S. CORCORAN RE: APPALOOSA DILIGENCE (0.2).   |
| MEISLER  | RE   | 06/25/07 | 0.10  | DRAFT CORRESPONDENCE RE: HIGHLAND DILIGENCE (0.1).   |
| MEISLER  | RE   | 06/26/07 | 0.50  | WORKING GROUP MEETING RE: MODIFICATIONS TO EPCA (0.5).   |
| MEISLER  | RE   | 06/27/07 | 1.10  | DRAFT CORRESPONDENCE RE: HIGHLAND DILIGENCE (0.2); TELECONFERENCE WITH J. WILLIAMS RE: FOLLOW UP ON HIGHLAND DILIGENCE (0.2); TELECONFERENCE WITH C. WITTMER RE: SAME (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1); PARTICIPATE ON DILIGENCE CALL WITH HIGHLAND RE: ENVIRONMENTAL (0.2); REVIEW CORRESPONDENCE TO WHITE & CASE (0.2); DRAFT CORRESPONDENCE RE: MAY MOR (0.1).  |
| MEISLER  | RE   | 06/28/07 | 1.50  | WORK ON RESPONSES TO HIGHLAND DILIGENCE REQUESTS (0.5); WORKING GROUP MEETING RE: POR AGENDA FOR JULY 10 AND 11 MEETING (0.7); REVIEW AND RESPOND TO CORRESPONDENCE RE: SAME (0.3).  |
|          |      |          | 22.30 |  |
| PANAGAKI | S GN | 06/04/07 | 0.40  | REVIEW CORRESPONDENCE RE: POTENTIAL EQUITY INVESTORS (0.4).  |

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| PANAGAKIS GN | 06/07/07 | 3.60 | REVIEW ALTERNATIVE PLAN CONSIDERATION (0.6); MEET WITH PLAN DRAFTING TEAM RE: OPEN PLAN ISSUES AND NEXT STEPS (1.2); ATTENTION TO PLAN ISSUES RELATED TO DIVESTITURES (1.8).  |
|--------------|----------|------|---|
| PANAGAKIS GN | 06/08/07 | 3.00 | REVIEW EQUITY COMMITTEE PROPOSAL MATERIALS (1.2); ADDITIONAL CONSIDERATION AND REVIEW OF MEMO RE: ALTERNATIVE PLAN CONSIDERATIONS (1.8).  |
| PANAGAKIS GN | 06/09/07 | 0.80 | FURTHER REVIEW AND COMMENT TO ALTERNATIVE PLAN CONSIDERATION MEMO (0.8).  |
| PANAGAKIS GN | 06/10/07 | 3.10 | RESEARCH RE: DISPARATE TREATMENT AND UNFAIR DISCRIMINATION (3.1).   |
| PANAGAKIS GN | 06/12/07 | 0.80 | REVIEW AND COMMENT ON REVISED MEMO RE: ALTERNATIVE PLAN ISSUES (0.8).   |
| PANAGAKIS GN | 06/13/07 | 4.20 | PARTICIPATE ON CALL WITH PLAN DRAFTING<br>TEAM RE: NEXT STEPS (1.0); REVIEW ISSUES<br>LIST (1.3); REVIEW PLAN RESEARCH<br>MATERIALS (1.5); REVIEW PREFERRED STOCK<br>TERM SHEET (0.4).  |
| PANAGAKIS GN | 06/14/07 | 2.80 | PREPARE FOR NEXT DAY CALL RE: STATUS OF PLAN FRAMEWORK DISCUSSIONS AND DRAFTING OF PLAN (1.1); REVIEW MATERIALS FROM POTENTIAL PLAN INVESTOR (0.7); WORK ON PLAN ISSUES LIST (1.0).   |
| PANAGAKIS GN | 06/15/07 | 3.70 | REVIEW PLAN RESEARCH BINDER MATERIALS (1.0); ATTENTION TO PLAN INVESTOR ISSUES (0.3); REVIEW AND COMMENT ON PLAN ISSUES LIST (0.8); EVALUATE SUBSTANTIVE CONSOLIDATION ANALYSIS (0.8); REVIEW PLAN PRECEDENT (0.8).   |
| PANAGAKIS GN | 06/18/07 | 3.70 | PARTICIPATE IN CONFERENCE CALL WITH SENIOR MANAGEMENT TEAM RE: MAJOR PLAN ISSUES (1.1); ATTENTION TO SUBSTANTIVE CONSOLIDATION ISSUES (1.0); REVIEW HIGHLAND MATERIALS (0.6); ATTENTION TO NEXT STEPS RE: PLAN DRAFTING (1.0).  |
| PANAGAKIS GN | 06/19/07 | 3.60 | TELECONFERENCE WITH A. FRANKUM RE: SUBSTANTIVE CONSOLIDATION (0.8); MEET WITH N. STUART RE: RELATED PLAN ISSUES (0.8); FOLLOW UP TELECONFERENCE WITH A. FRANKUM AND K. KUBY (0.8); REVIEW AND COMMENT ON PLAN (0.8); REVIEW MEMORANDUM FROM OTHER PLAN PRECEDENT (0.4). |
| PANAGAKIS GN | 06/20/07 | 0.80 | REVIEW AND COMMENT ON PLAN (0.8).   |
| PANAGAKIS GN | 06/21/07 | 3.20 | REVIEW MATERIALS PRIOR TO CALL WITH A. FRANKUM RE: PLAN ISSUES (0.8); PARTICIPATE ON CALL RE: SAME (1.4); FURTHER FOLLOW UP RE: SAME (1.0).   |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| PANAGAKIS GN                  | 06/22/07                         | 3.30                                   | REVIEW AND COMMENT ON PLAN (1.0); TELECONFERENCE WITH A. FRANKUM RE: DISPUTED CLAIMS RESERVE AND RELATED ISSUES (0.8); FURTHER ATTENTION TO SAME AND REVIEW OF PRECEDENT RE: SAME (1.0); ATTENTION TO OTHER PLAN ISSUES (0.5).   |
|-------------------------------|----------------------------------|--|--|
| PANAGAKIS GN                  | 06/25/07                         | 2.00                                   | REVIEW AND COMMENT ON DRAFT PLAN (2.0).  |
| PANAGAKIS GN                  | 06/26/07                         | 4.20                                   | REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (0.8); TELECONFERENCE WITH K. KUBY RE: SAME (1.1); REVIEW PLAN PRECEDENT (0.8); COMMENT ON DRAFT PLAN (0.5); ATTENTION TO MECHANICS OF DISPUTED CLAIMS RESERVE (1.0).   |
| PANAGAKIS GN                  | 06/27/07                         | 3.70                                   | REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (1.0); TELECONFERENCE RE: SAME WITH FTI (1.0); REVIEW AND COMMENT ON PLAN, PARTICULARLY MECHANICS OF DISPUTED CLAIMS RESERVE (1.7).   |
| PANAGAKIS GN                  | 06/28/07                         | 2.20                                   | REVIEW AND COMMENT ON UPDATED DRAFT OF PLAN (1.4); TELECONFERENCES WITH FTI RE: SUBSTANTIVE CONSOLIDATION (0.8).   |
| PANAGAKIS GN                  | 06/29/07                         | 1.90                                   | TELECONFERENCE WITH K. KUBY RE:<br>SUBSTANTIVE CONSOLIDATION (0.4);<br>FURTHER ATTENTION TO SAME (0.3); REVIEW<br>PLAN ISSUES LIST (0.8); PARTICIPATE ON<br>CALL RE: SAME (0.4).   |
|                               |                                  |  |  |
|                               |                                  | 51.00                                  |  |
| Total Partner                 |                                  | 51.00<br>240.50                        |  |
| Total Partner GASAWAY M       | 06/07/07                         |  | TELECONFERENCE WITH WORKING GROUP RE: WHITE & CASE ISSUES ON NDA (1.5).  |
|                               | 06/07/07<br>06/08/07             | 240.50                                 |  |
| GASAWAY M                     |                                  | <b>240.50</b> 1.50                     | WHITE & CASE ISSUES ON NDA (1.5). TELECONFERENCE WITH D. GANITSKY RE:  |
| GASAWAY M                     | 06/08/07                         | 240.50<br>1.50<br>0.30<br>0.90         | WHITE & CASE ISSUES ON NDA (1.5).  TELECONFERENCE WITH D. GANITSKY RE: CONFIDENTIALITY AGREEMENT (0.3).  INTEGRATION RESEARCH RE: GOLDMAN NDA  |
| GASAWAY M GASAWAY M           | 06/08/07                         | 240.50<br>1.50<br>0.30<br>0.90         | WHITE & CASE ISSUES ON NDA (1.5).  TELECONFERENCE WITH D. GANITSKY RE: CONFIDENTIALITY AGREEMENT (0.3).  INTEGRATION RESEARCH RE: GOLDMAN NDA (0.6).  REVIEW REVISED GOLDMAN NDA; RESEARCH RE: UNDERWRITERS RE RIGHTS OFFERING   |
| GASAWAY M GASAWAY M           | 06/08/07                         | 240.50<br>1.50<br>0.30<br>0.90<br>1.60 | WHITE & CASE ISSUES ON NDA (1.5).  TELECONFERENCE WITH D. GANITSKY RE: CONFIDENTIALITY AGREEMENT (0.3).  INTEGRATION RESEARCH RE: GOLDMAN NDA (0.6).  REVIEW REVISED GOLDMAN NDA; RESEARCH RE: UNDERWRITERS RE RIGHTS OFFERING   |
| GASAWAY M GASAWAY M GASAWAY M | 06/08/07<br>06/19/07<br>06/20/07 | 240.50<br>1.50<br>0.30<br>0.90<br>1.60 | WHITE & CASE ISSUES ON NDA (1.5).  TELECONFERENCE WITH D. GANITSKY RE: CONFIDENTIALITY AGREEMENT (0.3).  INTEGRATION RESEARCH RE: GOLDMAN NDA (0.6).  REVIEW REVISED GOLDMAN NDA; RESEARCH RE: UNDERWRITERS RE RIGHTS OFFERING MATTERS (1.6).  REVIEW DOCUMENTS CONCERNING EPCA AND PSA AGREEMENTS AND RELATED MATTERS |

9.50

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| MATZ            | TJ | 06/01/07 | 0.90 | CONTINUING REVIEW OF PLAN, JURISDICTION MATERIAL AND COMMENTING ON SAME (0.9).  |
|-----------------|----|----------|------|---|
| MATZ            | TJ | 06/04/07 | 0.90 | REVIEW AND COMMENT ON PLAN MEMORANDUM (0.9).  |
| MATZ            | TJ | 06/05/07 | 1.50 | CONSIDER PLAN CONCEPTS (0.6); CONTINUE<br>TO REVIEW AND CONSIDERATION OF PLAN<br>ISSUES AND MEMORANDA RE: SAME (0.9).   |
| MATZ            | TJ | 06/07/07 | 0.60 | CORRESPONDENCE WITH E. SLASINSKI RE: INVESTOR MEETING (0.1); REVIEWING FOURTH JURISDICTION MATERIALS (0.5).   |
| MATZ            | TJ | 06/08/07 | 0.30 | CONSIDER FRESH START ACCOUNTING QUESTIONS FROM UNSECURED CREDITORS COMMITTEE (0.3).   |
| MATZ            | TJ | 06/10/07 | 0.40 | PREPARATIONS RE: PLAN INVESTOR MEETING WITH HIGHLAND CAPITAL (0.4).   |
| MATZ            | TJ | 06/13/07 | 2.90 | TELECONFERENCE WITH WORKING GROUP RE:<br>PLAN ISSUES (1.3); REVIEW SUMMARY OF<br>SAME (0.1); FOLLOW UP NOTES RE: SAME<br>(0.4); REVIEW, COMPILE ADDITIONAL<br>MATERIALS RE: VARIOUS PLAN ISSUES<br>(1.1).       |
| $\mathtt{MAT}Z$ | TJ | 06/14/07 | 1.20 | REVIEW PLAN ISSUES MEMORANDA (1.2).   |
| MATZ            | TJ | 06/15/07 | 1.20 | CONSIDER PLAN MATTERS FOR PLANNING SESSION (0.4); PREPARATION FOR PLAN ISSUES TELECONFERENCE (0.4); REVIEW AND COMMENT ON EXCLUSIVITY MOTION (0.4).   |
| MATZ            | TJ | 06/18/07 | 4.60 | REVIEW MATERIALS, INCLUDING AGENDA FOR PLAN WORKING GROUP TELECONFERENCE (0.5); PARTICIPATE IN TELECONFERENCE WITH D. SHERBIN, J. SHEEHAN, S. CORCORAN, K. CRAFT, B. SHAW, R. EISENBERG RE: PLAN MATTERS (2.0); |
|                 |    |          |      | FOLLOW UP WORK RE: PLAN MATTERS (0.9);<br>REVIEW AND COMMENT ON PLAN MEMORANDUM<br>(1.2).   |
| MATZ            | TJ | 06/28/07 | 0.90 | FOLLOW UP WORK RE: PLAN MATTERS (0.9); REVIEW AND COMMENT ON PLAN MEMORANDUM  |

15.70

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| RAMLO K       | 06/04/07 | 3.10  | REVIEW MATERIALS IN PREPARATION FOR EXCLUSIVITY EXTENSION MOTION AND REVISE MOTION (3.1).  |
|---------------|----------|-------|--|
| RAMLO K       | 06/05/07 | 4.10  | CONTINUE REVIEWING MATERIALS RELEVANT TO EXTENDING EXCLUSIVITY AND REVISING DRAFT MOTION $(4.1)$ .   |
| RAMLO K       | 06/10/07 | 3.50  | REVIEW MATERIALS ON CURRENT STATUS OF EPCA, RIGHTS OFFERING, ET AL FOR EXCLUSIVITY MOTION (3.5).   |
| RAMLO K       | 06/14/07 | 2.40  | FURTHER REVISIONS TO EXCLUSIVITY EXTENSION MOTION (2.4).   |
| RAMLO K       | 06/15/07 | 7.50  | TELECONFERENCE WITH S. CORCORAN RE: REVISIONS TO EXCLUSIVITY EXTENSION MOTION (0.2); REVISE EXCLUSIVITY EXTENSION MOTION AND ARRANGE FOR FILING AND SERVICE (6.7); TELECONFERENCES WITH C. PICCININ RE: SAME (0.1); CORRESPONDENCE TO SENIOR MANAGEMENT RE: SAME (0.2); CORRESPONDENCE TO COUNSEL FOR MAJOR STAKEHOLDERS RE: SAME (0.3). |
|               |          | 20.60 |  |
| Total Counsel |          | 50.10 |  |
| BOLTON IS     | 06/01/07 | 2.40  | CONTINUE TO REVIEW DOCUMENTS RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (0.6); COMMUNICATE WITH WORKING GROUP RE: SAME (1.8).  |
| BOLTON IS     | 06/15/07 | 2.90  | CONTINUE TO REVIEW DOCUMENTS RE:<br>OUTSTANDING DILIGENCE FOR PLAN<br>INVESTORS (0.2); COMMUNICATE WITH<br>WORKING GROUP RE: SAME (2.7).   |
| BOLTON IS     | 06/17/07 | 2.40  | COMMUNICATE WITH WORKING GROUP RE:<br>OUTSTANDING DILIGENCE FOR PLAN<br>INVESTORS (2.4).   |
| BOLTON IS     | 06/18/07 | 9.40  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (6.5); DRAFT COVER LETTER RE: SAME (0.4); COMMUNICATION WITH WORKING GROUP RE: SAME (2.5).  |
| BOLTON IS     | 06/19/07 | 9.70  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (5.6); COMMUNICATE WITH WORKING GROUP RE: SAME (3.0); DRAFT EMAIL TO R. BERRY RE: SAME (0.6); REVIEW EMAILS FROM B. FRANTANGELO RE: SAME (0.3); DRAFT EMAIL TO B. FRANTANGELO RE: SAME (0.2).   |

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| BOLTON IS | 06/20/07 | 13.30 | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (6.8); COMMUNICATE WITH WORKING GROUP RE: SAME (2.4); DRAFT AND REVIEW EMAILS WITH F. KUPLICKI RE: SAME (1.0); MEETING WITH R. VAN LEUVEN RE: SAME (0.5); COMMUNICATION WITH HAYNES & BOONE RE: SAME (2.6).   |
|-----------|----------|-------|--|
| BOLTON IS | 06/21/07 | 10.90 | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (4.6); COMMUNICATE WITH WORKING GROUP RE: SAME (1.8); COMMUNICATE WITH HAYNES & BOONE (HIGHLAND) RE: SAME (1.8); DRAFT EMAILS TO F. ALSAGOFF RE: DATA REQUESTS FOR OUTSTANDING DILIGENCE FOR PLAN INVESTORS (0.8); DRAFT EMAILS TO R. BERRY RE: SAME (1.2); DRAFT EMAILS TO I. SIMPLICEAN AND T. THEWES RE: SAME (0.7). |
| BOLTON IS | 06/22/07 | 9.10  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (5.6); COMMUNICATE WITH WORKING GROUP RE: SAME (2.7); DRAFT COVER LETTER (DATA REQUEST) RE: SAME (0.4); MEETING WITH R. VAN LUEVEN RE: SAME (0.4).  |
| BOLTON IS | 06/23/07 | 1.20  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.2).  |
| BOLTON IS | 06/25/07 | 8.20  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (4.6); COMMUNICATE WITH WORKING GROUP RE: SAME (1.9); DRAFT COVER LETTER TO PLAN INVESTORS (DATA REQUEST) RE: SAME (0.4); DRAFT AND REVIEW EMAILS TO AND FROM B. FRANTANGELO RE: SAME (1.0); DRAFT AND REVIEW EMAILS TO AND FROM R. VAN LUEVEN RE: SAME (0.3).  |
| BOLTON IS | 06/26/07 | 7.50  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (2.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.4); CORRESPONDENCE WITH CLIENT RE: SAME (1.8); REVISE DATA REQUEST COVER LETTER RE: SAME (0.6).  |
| BOLTON IS | 06/27/07 | 6.20  | REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.0); CORRESPONDENCE WITH CLIENT RE: SAME (2.3); TELECONFERENCE WITH W. COSNOWSKI RE: SAME (0.3); REVISE DATA REQUEST COVER LETTER RE: SAME (0.4).   |

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| BOLTON IS   | 06/28/07 | 7.60  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.0); CORRESPONDENCE WITH PLAN INVESTORS' COUNSEL RE: SAME (1.3); CORRESPONDENCE WITH CLIENT RE: SAME (2.5).   |
|-------------|----------|-------|--|
| BOLTON IS   | 06/29/07 | 5.00  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.4); CORRESPONDENCE WITH CLIENT RE: SAME (1.8).   |
|             |          | 95.80 |  |
| GANITSKY DI | 06/04/07 | 3.80  | REVIEW PARDUS NOTICE AND BEGIN ANALYSIS OF CHANGES TO NDAS AS WELL AS MAKING REVISIONS TO SAME (3.8).  |
| GANITSKY DI | 06/05/07 | 6.90  | WORK ON OUTLINE OF OPEN ISSUES RE: NDAS (2.4); WORK ON PARDUS, HIGHLAND AND APPALOOSA NDAS AND RELATED CALLS WITH CLIENT AND OTHER SIDE WITH FOCUS ON HIGHLAND NDA AND NEGOTIATION OF SAME (4.2); CORRESPONDENCE RE: PARDUS (0.3).   |
| GANITSKY DI | 06/06/07 | 6.60  | WORK ON REVISING AND DRAFTING NDAS FOR PARDUS, APPALOOSA AND NUMEROUS RELATED INTERNAL AND EXTERNAL CALLS (4.2); LEGAL RESEARCH RE: DISCLOSURE MATTERS (0.7); TELECONFERENCE RE: PREFERRED STOCK AND WORK ON SAME (1.7).   |
| GANITSKY DI | 06/07/07 | 5.10  | MATTERS RE: GOLDMAN NDA, PARDUS NDA AND HIGHLAND NDA INCLUDING INTERNAL DISCUSSIONS WITH CLIENT RE: TERMS AS WELL WITH HAYES AND BOONE AND WHITE AND CASE (3.7); REVIEW HIGHLAND PROPOSAL (1.4).   |
| GANITSKY DI | 06/08/07 | 5.20  | REVIEW OF HIGHLAND PROPOSALS AND BLACKLINES OF SAME AS WELL AS BEGIN WORK ON SIDE BY SIDE (3.4); CALLS AND CORRESPONDENCE WITH SHEARMAN, WHITE CASE, HAYNES AND BOONE, WILLKIE RE: NDA MATTERS (1.2); ASSIST WITH QUESTIONS RE: EPCA (0.6).  |
| GANITSKY DI | 06/09/07 | 3.60  | PREPARE SIDE BY SIDE COMPARISON OF APPALOOSA AND HIGHLAND PROPOSALS (3.6).   |
| GANITSKY DI | 06/11/07 | 6.00  | WORK ON SIDE BY SIDE COMPARISON OF PROPOSALS AND REVISE BASED ON INTERNAL COMMENTS (2.7); MATTERS RE: HIGHLAND AND INCLUDING CALLS WITH HAYNES AND BOONE AND FINAL REVISIONS TO DOC (1.2); TELECONFERENCES WITH WILLKIE, SHEARMAN, WHITE AND CASE AND CLIENT RE: VARIOUS NDA AND OTHER MATTERS (1.2); INTERNAL DISCUSSIONS RE: HIGHLAND PROPOSALS (0.9). |

| GANITSKY | DI | 06/12/07 | 5.30  | WORK ON NDAS INCLUDING CALLS WITH WILLKIE, WHITE CASE AND HAYNES AND BOONE AS WELL AS TURNING AND REVISING EACH OF THE NDAS (3.7); MATTERS RE: HIGHLAND DILIGENCE (0.4) REVIEW MATTERS RE: EQUITY COMMITTEE PROPOSAL VERSUS PRIOR PROPOSAL (1.2).   |
|----------|----|----------|-------|---|
| GANITSKY | DI | 06/13/07 | 4.40  | NDA MATTERS RE: HIGHLAND, APPALOOSA, PARDUS AND GOLDMAN (1.6); WORK ON MATTERS RE: HIGHLAND GOVERNANCE AND RELATED MATTERS INCLUDING LEGAL RESEARCH RE: SAME (2.4); REVIEW HIGHLAND 13D (0.4).  |
| GANITSKY | DI | 06/14/07 | 6.10  | ATTEND MEETING WITH DELPHI MANAGEMENT TO DISCUSS PREFERRED STOCK TERM SHEET (2.3); REVIEW PREFERRED STOCK TERM SHEET PRIOR TO MEETING AND WORK ON MARK UP OF SAME AFTER MEETING (1.8); REVIEW EPCA MATTERS (0.8); MATTERS RE: PARDUS NDA (0.4); TELECONFERENCE RE: CERTAIN TAX MATTERS (0.8).                             |
| GANITSKY | DI | 06/15/07 | 0.90  | TELECONFERENCES WITH WILLKIE AND GOLDMAN RE: NDAS AND WORK ON SAME (0.9).   |
| GANITSKY | DI | 06/18/07 | 6.20  | PARTICIPATE IN POR MEETING (3.4); REVIEW REVISED EPCA FROM APPALOOSA (1.3); MATTERS RE: PARDUS NDA AND GOLDMAN NDA (0.4); TELECONFERENCE WITH HAYNES AND BOONE (0.4); WORK ON ISSUES LIST RE: PREFERRED STOCK TERM SHEET (0.7).   |
| GANITSKY | DI | 06/19/07 | 11.60 | MEETINGS WITH GM, APPALOOSA, EQUITY COMMITTEE, CREDITORS COMMITTEE (8.1); REVISED PREFERRED STOCK TERM SHEET BASED ON COMMENTS FROM J. SHEEHAN (0.7); TELECONFERENCES RE: GOLDMAN NDA AND REVIEW OF REDRAFT (0.5); REVIEW OF EPCA SUSPENSION AND EXIT AGREEMENTS (1.6); REVIEW EPCA DRAFT CIRCULATED BY WHITE CASE (0.7). |
| GANITSKY | DI | 06/20/07 | 3.70  | WORK ON EXIT/SUSPENSION AGREEMENTS (2.1); REVIEW REVISED EPCA (1.6).  |
| GANITSKY | DI | 06/21/07 | 1.90  | MATTERS RE: GOLDMAN NDA (0.8); REVISE<br>EXIT AGREEMENTS BASED ON WEIL AND LATHAM<br>COMMENTS (0.3); WORK ON EPCA ISSUES LIST<br>AND REVIEW OF SAME (0.8).  |
| GANITSKY | DI | 06/22/07 | 4.30  | MATTERS RE: EXIT AGREEMENT INCLUDING TURNING OF SAME BASED ON COMMENTS FROM ALL PARTIES AND CALLS WITH WHITE CASE (1.7); TELECONFERENCE RE: GOLDMAN NDA WITH GOLDMAN AND TURNING OF SAME BASED ON DISCUSSIONS INTERNAL AND EXTERNAL (0.7); WORK ON ISSUES LIST RE: EPCA (1.9).  |
| GANITSKY | DI | 06/23/07 | 3.40  | REVISE ISSUES LIST BASED ON COMMENTS AND FURTHER REVIEW OF ADAH EPCA (3.4).   |
| GANITSKY | DI | 06/24/07 | 0.30  | REVIEW GOLDMAN WAIVER (0.3).  |

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| GANITSKY DI | 06/25/07             | 1.00   | WORK ON GOLDMAN NDA AND SIDE LETTER AND CALLS RE: SAME (0.7); MATTERS RE: APPALOOSA AND PARDUS NDAS (0.3).  |
|-------------|----------------------|--------|---|
| GANITSKY DI | 06/26/07             | 5.80   | MEETINGS WITH SKADDEN TEAM AND CLIENT AT COURTHOUSE RE: EPCA MATTERS (3.7); WORK ON EPCA ISSUES LIST (1.1); WORK ON GM DRAFT MATTERS; CALLS WITH GOLDMAN RE: NDA AND TURNING OF SAME (0.7); CORRESPONDENCE WITH HIGHLAND RE: UAW MATTERS AND RELATED FOLLOW UPS (0.3).  |
| GANITSKY DI | 06/27/07             | 4.00   | REVISE ISSUES LIST ON EPCA FOR BOARD USE (3.2); MATTERS RE: PARDUS NDA AND APPALOOSA NDA (0.3); TELECONFERENCE RE: ADAH STAPLING OF SHARES PROPOSAL (0.5).  |
| GANITSKY DI | 06/28/07             | 4.20   | WORK ON MARK UP OF ADAH EPCA (3.2);<br>REVIEW CORRESPONDENCE WITH HIGHLAND<br>(0.3); GOLDMAN NDA REVISIONS AND CALLS<br>(0.7).  |
| GANITSKY DI | 06/29/07             | 4.30   | WORK ON MARK UP OF ADAH EPCA (1.7); WORK ON MUST HAVES RE: ADAH (2.2); NDA MATTERS (0.4).   |
|             |                      | 104.60 |   |
| GARTNER M   | 06/01/07             | 5.80   | PREPARE AND COLLECT APPROVALS OF DATA   |
|             |                      |        | REQUESTS, PREPARE DOCUMENTS FOR INCLUSION IN DATA ROOM, AND CORRESPONDENCE RE: SAME (4.5); CONTINUE REVIEW AND EDIT ORGANIZATIONAL CHART (0.7); REVIEW AND EDIT FOREIGN DATA ROOM INDICES AND CORRESPONDENCE RE: SAME (0.6).  |
| GARTNER M   | 06/04/07             | 6.40   | REQUESTS, PREPARE DOCUMENTS FOR INCLUSION IN DATA ROOM, AND CORRESPONDENCE RE: SAME (4.5); CONTINUE REVIEW AND EDIT ORGANIZATIONAL CHART (0.7); REVIEW AND EDIT FOREIGN DATA ROOM INDICES AND CORRESPONDENCE RE: SAME   |
| GARTNER M   | 06/04/07<br>06/06/07 | 6.40   | REQUESTS, PREPARE DOCUMENTS FOR INCLUSION IN DATA ROOM, AND CORRESPONDENCE RE: SAME (4.5); CONTINUE REVIEW AND EDIT ORGANIZATIONAL CHART (0.7); REVIEW AND EDIT FOREIGN DATA ROOM INDICES AND CORRESPONDENCE RE: SAME (0.6).  DRAFT LETTER EXTENDING LETTER AGREEMENT TIME PERIOD AND CORRESPONDENCE RE: SAME (1.2); REVIEW DUE DILIGENCE MATERIALS FOR DATA REQUESTS AND FOLLOW UP |

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| GARTNER | М | 06/08/07 | 9.80  | ORGANIZE TASKS AND MATTERS (0.4); REVIEW, PREPARE, AND COORDINATE DUE DILIGENCE DATA REQUEST DISTRIBUTION (4.8); REDACT DATA REQUEST DOCUMENTS AND REDACT AND REVIEW DOCUMENTS FOR INCLUSION IN DATA ROOM (1.1); UPDATE DATA ROOM INDICES AND RUN BLACKLINE FOR DISTRIBUTION (0.8); DRAFT LETTER AGREEMENT FOR LITIGATION SUMMARY (0.8); SEND TIME EXTENSION LETTER (0.3); CORRESPONDENCE RE: DUE DILIGENCE MATTERS (1.6). |
|---------|---|----------|-------|--|
| GARTNER | М | 06/09/07 | 2.60  | PREPARE DUE DILIGENCE DATA REQUESTS FOR DISTRIBUTION (2.6).  |
| GARTNER | М | 06/11/07 | 4.40  | CONTINUE PREPARATION AND DISTRIBUTION OF DUE DILIGENCE DATA REQUESTS, RESPOND TO EMAILS, EDIT INDEX AND PREPARE NEW DOCUMENTS (4.4).   |
| GARTNER | М | 06/12/07 | 7.50  | FOLLOW UP ON DUE DILIGENCE DATA REQUESTS AND CORRESPONDENCE RE: SAME (1.8); COORDINATE DUE DILIGENCE DATA ROOM VISIT FOR POTENTIAL PLAN INVESTOR (5.7).  |
| GARTNER | М | 06/13/07 | 8.20  | CONTINUE PREPARATION FOR DUE DILIGENCE VISIT TO DATA ROOM BY POTENTIAL PLAN INVESTORS (4.6); DRAFT LETTER AGREEMENT FOR LITIGATION SUMMARY AND CORRESPONDENCE RE: SAME (2.8); UPDATE DATA ROOM INDEXES (0.8).  |
| GARTNER | М | 06/14/07 | 9.80  | CONTINUE PREPARATION FOR DUE DILIGENCE VISIT TO DATA ROOM BY POTENTIAL PLAN INVESTORS (6.6); COORDINATE AND ASSIST WITH POTENTIAL PLAN INVESTOR'S COUNSEL DUE DILIGENCE DATA ROOM VISIT (3.2).   |
| GARTNER | М | 06/15/07 | 14.60 | ATTEND TO DUE DILIGENCE MATTERS FOR POTENTIAL PLAN INVESTORS AND COORDINATE DATA AND INFORMATION REQUESTS (12.2); PREPARE NEW LITIGATION SUMMARY FOR DELIVERY (1.8); REVISE LETTER AGREEMENT (0.6).  |
| GARTNER | М | 06/16/07 | 3.40  | COORDINATE DUE DILIGENCE DATA ROOM<br>VISIT BY POTENTIAL PLAN INVESTOR'S<br>COUNSEL (2.6); COORDINATE DELIVERY OF<br>LITIGATION SUMMARIES (0.8).   |
| GARTNER | М | 06/17/07 | 0.80  | CORRESPONDENCE RE: ONGOING DILIGENCE WITH POTENTIAL PLAN INVESTORS (0.8).  |
| GARTNER | М | 06/18/07 | 4.00  | SEND LITIGATION SUMMARY LETTER<br>AGREEMENT (0.3); COORDINATE DATA<br>REQUESTS AND QUESTIONS FROM POTENTIAL<br>PLAN INVESTORS (3.7).   |

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| GARTNER M | 06/19/07 | 8.40   | COORDINATE DUE DILIGENCE MEETINGS WITH POTENTIAL PLAN INVESTOR'S COUNSEL AND DELPHI PERSONNEL (1.6); CONTINUE COORDINATING DUE DILIGENCE DATA AND INFORMATION REQUESTS (6.1); MEET WITH WORKING GROUP TO DISCUSS ONGOING DUE DILIGENCE ISSUES (0.7).  |
|-----------|----------|--------|---|
| GARTNER M | 06/20/07 | 6.90   | CONTINUE TO COORDINATE DUE DILIGENCE MEETINGS WITH POTENTIAL PLAN INVESTOR'S COUNSEL AND DELPHI PERSONNEL (1.4); CONTINUE COORDINATING DUE DILIGENCE DATA AND INFORMATION REQUESTS (2.1); ORGANIZE FILES (2.4); PARTICIPATE IN TELECONFERENCE TO DISCUSS LITIGATION MATTERS WITH POTENTIAL PLAN INVESTOR'S COUNSEL AND J. PAPELIAN (1.0). |
| GARTNER M | 06/21/07 | 6.80   | PARTICIPATE IN TELECONFERENCE BETWEEN POTENTIAL PLAN INVESTOR'S COUNSEL AND M. HESTER, ET AL. TO DISCUSS ENVIRONMENTAL DUE DILIGENCE MATTERS (4.3); CONTINUE COORDINATING DUE DILIGENCE DATA AND INFORMATION REQUESTS (2.5).  |
| GARTNER M | 06/22/07 | 6.20   | CONTINUE COORDINATING DUE DILIGENCE DATA AND INFORMATION REQUESTS (2.1); ORGANIZE DUE DILIGENCE MATTERS (4.1).  |
| GARTNER M | 06/25/07 | 0.60   | FOLLOW UP ON DUE DILIGENCE ISSUES (0.6).  |
| GARTNER M | 06/26/07 | 5.10   | REVIEW AND COMPILE NOTES FROM<br>ENVIRONMENTAL DILIGENCE CALL (3.7);<br>COORDINATE DATA REQUEST AND<br>CORRESPONDENCE RE: SAME (1.4).   |
| GARTNER M | 06/27/07 | 1.30   | ATTEND FOLLOW UP ENVIRONMENTAL DILIGENCE CONFERENCE CALL (0.8); COMPILE AND PREPARE NOTES OF MEETING (0.5).   |
| GARTNER M | 06/28/07 | 4.50   | DRAFT, REVIEW AND SEND LETTER AGREEMENT<br>FOR RESERVE ASSESSMENT AND PREPARE<br>ASSESSMENT FOR DELIVERY (3.8);<br>CORRESPONDENCE RE: SAME (0.7).   |
|           |          | 131.00 |   |
| GRANT K   | 06/19/07 | 1.40   | REVIEW SUBSTANTIVE CONSOLIDATION ISSUES (1.4).  |
| GRANT K   | 06/20/07 | 5.20   | CONTINUE RESEARCH RE: SUBSTANTIVE CONSOLIDATION FOR PLAN (2.6); REVIEW OF SOLICITATION PRECEDENT (2.3) AND EMAIL WITH K. SHAER RE: SAME (0.3).  |
| GRANT K   | 06/28/07 | 2.40   | CONTINUE TO WORK ON SOLICITATION MOTION (2.4).  |
| GRANT K   | 06/29/07 | 1.30   | WORK ON PREPARATION MATERIALS FOR UPCOMING PLAN WORKING GROUP MEETING (1.3).  |

10.30

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| GUZZARDO J | 06/06/07 | 1.80 | LEGAL RESEARCH AND ORGANIZATION OF RESEARCH IN CONNECTION WITH RESERVATION OF RIGHTS LANGUAGE IN POR (1.8).   |
|------------|----------|------|---|
| GUZZARDO J | 06/27/07 | 1.20 | REVIEW EPCA AND PSA BOARD RESOLUTIONS IN CONNECTION WITH POR $(1.2)$ .  |
|            |          | 3.00 |   |
| HALPER A   | 06/01/07 | 1.20 | REVIEW PARDUS NDA TO NOTE THE SCOPE OF THEIR ACTIONS (0.4); REVIEW GS MARK-UP NDA AND RELATED CONCERNS (0.8).   |
| HALPER A   | 06/04/07 | 5.50 | REVIEW HIGHLAND AND PARDUS NDAS TO CREATE ISSUES LIST FOR REQUIRED CHANGES (3.9); ENGAGE IN TELECONFERENCE WITH R. STRICKLAND ON THE EFFECTS OF DELIVERY OF PARDUS NOTICE (1.2); REVIEW ISSUES RELATED TO GS CONFIDENTIALITY AGREEMENT (0.4).   |
| HALPER A   | 06/05/07 | 9.80 | REVIEW AND REVISE, APPALOOSA, HIGHLAND, PARDUS AND CO-INVESTOR NDAS, INCLUDING DISCUSSING NDAS WITH J. SHEEHAN AND J. SHARRY (9.8).   |
| HALPER A   | 06/06/07 | 3.30 | REVIEW AND REVISE DISCUSSION POINTS ON HIGHLAND AND PARDUS NDA (2.9); OBTAIN HIGHLAND DOCUMENTS (0.4).  |
| HALPER A   | 06/07/07 | 5.60 | TELECONFERENCE WITH S. CORCORAN, J. SHEEHAN TO DISCUSS ISSUES, RELATED TO NDAS AND SECURITIES LAW COMPLIANCE AND RESEARCH ISSUE AS WELL (2.2); ALSO TELECONFERENCE WITH J. SHERRY AND G. PRYOR AND OTHERS THE HIGHLAND AND PARDUS NDAS (3.4).   |
| HALPER A   | 06/08/07 | 8.10 | COORDINATE AND CREATE REDLINE COMPARING HIGHLAND PROPOSALS (0.7); CREATE SIDE-BY-SIDE OF ALL FRAMEWORK PROPOSALS REVIEWING VARIOUS MATERIALS (6.5); REVIEW AND DISCUSS ISSUE RELATED TO GOLDMAN CONFIDENTIALITY AGREEMENT WITH SHEARMAN (0.6); REVIEW AND DISCUSS TIMING AND STATUS ISSUES OF HIGHLAND NDA (0.3). |
| HALPER A   | 06/11/07 | 7.80 | REVIEW AND REVISE SIDE-BY-SIDE (4.0); REVISE PARDUS NDA (3.8).  |
| HALPER A   | 06/12/07 | 3.60 | REVISE PARDUS NDA AND WAIVER LETTER (3.6).  |
| HALPER A   | 06/13/07 | 8.80 | PREPARE BLACKLINES AND REVIEW PREFERRED STOCK TERM SHEET (4.8); ASSIST IN PREPARATION OF HIGHLAND PREFERRED STOCK TERM SHEET (0.3); REVISE PARDUS NDA AND PREPARE GOLDMAN NDA, INCLUDING MEETING WITH G. PRYOR (3.2); REVIEW 13D FILED BY HIGHLAND (0.5).   |

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| HALPER A | 06/14/07 | 8.30 | REVIEW DEBT PUSHDOWN DOCUMENTS (0.8); PARTICIPATE IN TELECONFERENCE WITH DELPHI TAX TEAM TO DISCUSS IMPACT OF PUSHDOWN (0.9); REVISE PARDUS NDA WAIVER LETTER (2.1); REVISE AND PREFERRED STOCK TERM SHEET (3.1); REVIEW AND REVISE AGGREGATIONS OF CONCERNS WITH 12(H) OF EPCA (1.4).   |
|----------|----------|------|--|
| HALPER A | 06/15/07 | 3.90 | REVIEW GOLDMAN NDA (0.7); REVIEW ISSUES<br>AND REVISE PARDUS NDA (0.9); COORDINATE<br>NDA BINDERS (0.3); REVISE AND REVIEW<br>ISSUES RELATING TO TERMINATION<br>PROVISIONS (2.0).  |
| HALPER A | 06/16/07 | 0.80 | REVIEW GOLDMAN NDA TO CREATE ISSUES LIST (0.8).  |
| HALPER A | 06/17/07 | 2.30 | REVIEW GOLDMAN NDA AND CREATE ISSUES LIST (2.3).   |
| HALPER A | 06/18/07 | 7.90 | REVISE PARDUS NDA AND COORDINATE SIGNATURES (0.9); COORDINATE DISTRIBUTION OF NDA BINDER (0.3); PREPARE EMAIL ON GOLDMAN NDA CONCERNS (0.4); COORDINATE REVIEW OF GOLDMAN NDA (0.4); PREPARE EMAIL AND DISCUSS ISSUES RE: DILIGENCE ON PE FIRM (0.6); COORDINATE RESEARCH INTO RELATIONSHIP BETWEEN POSSIBLE INVESTORS AND PRIOR DEALS (0.5); REVIEW REVISED APPALOOSA NDA AND PREPARE REVISED ISSUES LIST (4.8).          |
| HALPER A | 06/19/07 | 7.20 | REVIEW PREFERRED STOCK ISSUES LIST WITH J. SHEEHAN AND REVISE ACCORDINGLY (0.4); REVIEW AND REVISE EPCA ISSUES LIST, INCLUDING CREATING NEW LIST OF POSSIBLE AREAS OF CONCERN BASED OFF PRIOR OUTLINES AND REVISE OUTLINES BASED OFF PROBABLE EPCA CHANGES (5.5); ASSIST IN MEETINGS WITH GM, DELPHI AND OTHERS HELD AT SKADDEN (0.6); REVIEW EPCA AND PSA TERMINATION AGREEMENTS (0.4); REVIEW REVISED GOLDMAN NDA (0.3). |
| HALPER A | 06/20/07 | 4.10 | REVISE EPCA/PSA SUSPENSION AND EXIT AGREEMENTS AND RELATED CHARTS (4.1).   |
| HALPER A | 06/21/07 | 5.00 | REVISE GOLDMAN NDA AND REVISE ISSUES (1.2); DISCUSS DEAL STATUS WITH D. GANITSKY AND E. COCHRAN (0.4); REVIEW AND REVISE ISSUES LIST FOR EPCA (3.4).   |
| HALPER A | 06/22/07 | 7.90 | REVIEW AND REVISE EPCA ISSUES LIST (3.4); REVIEW AND REVISE OTHER ISSUES RELATING TO GOLDMAN NDA (2.7); PREPARE SPECIAL ATTRITION PROGRAM CHRONOLOGY (1.4); REVISE CLOSING CHECKLIST AND COORDINATE DISTRIBUTION (0.4).  |
| HALPER A | 06/24/07 | 1.20 | REVISE GOLDMAN NDA WAIVER (1.2).   |
| HALPER A | 06/25/07 | 2.50 | REVISE GOLDMAN NDA (1.6); PREPARE FOR MEETING ON EPCA (0.9).   |

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| HALPER . | A  | 06/26/07 | 10.60  | PREPARE DOCUMENTS FOR ISSUES LIST MEETING WITH J. SHEEHAN, S CORCORAN AT BANKRUPTCY COURT (0.6); ATTEND MEETING (2.8); WORK ON EPCA ISSUES LIST REVISIONS FOR BOARD, INCLUDING EDITING AND REVISING MARKUP (6.4); REVIEW AND REVISE GOLDMAN NDA (0.8). |
|----------|----|----------|--------|--|
| HALPER . | A  | 06/27/07 | 9.90   | REVIEW ISSUES RELATING TO APPALOOSA AND PARDUS NDA (0.3); COORDINATE RESULTIONS FOR EPCA/PSA (0.6); REVISE ISSUES LIST (4.4); BEGIN TO PREPARE EPCA MARKUP (4.0); LOCATE AND LOOK FOR BOARD RESOLUTIONS RELATING TO EPCA/PSA (0.6).                    |
| HALPER   | A  | 06/28/07 | 8.00   | REVISE GOLDMAN NDA AND WAIVER (1.4);<br>PREPARE MARK-UP OF EPCA COMMENTS (6.6).  |
| HALPER . | A  | 06/29/07 | 6.10   | TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND REVIEW, DISCUSS, CREATE "MUST HAVES" LIST (5.5); REVIEW AND REVISE GOLMAN NDA AND DISCUSS RELATED ISSUE, INCLUDING WHITE AND CASE CONCERNS (0.6).  |
|          |    |          | 139.40 |  |
| HARDIN A | AS | 06/01/07 | 13.00  | CONTINUE RESEARCH AND DRAFTING OF MEMO RE: ISSUES RELATED TO JURISDICTION AND PLAN STRUCTURE (12.1); WORKING GROUP EMAIL EXCHANGES RELATED TO FILING AND SERVICE (0.6); REVIEW EMAIL EXCHANGE RE: CIRCULATION OF CONFIDENTIALITY AGREEMENTS (0.3).     |
| HARDIN A | AS | 06/03/07 | 5.20   | CONTINUE RESEARCH ON ISSUES RELATED TO JURISDICTION AND PLAN STRUCTURE (5.2).  |
| HARDIN A | AS | 06/04/07 | 4.70   | WORKING GROUP TELECONFERENCE RE: ISSUES RELATED TO PLAN (0.6); REVISE MEMO RE: ISSUES RELATED TO PLAN (0.6); CONTINUE DRAFTING MEMO RE: POST-CONFIRMATION ISSUES (3.5).  |
| HARDIN A | AS | 06/05/07 | 2.80   | DRAFT RESEARCH MEMO ON ISSUES RELATED TO PLAN (2.8).   |
| HARDIN A | AS | 06/06/07 | 3.80   | TELECONFERENCE WITH N. LAZOROVA RE: ANTITRUST ISSUES AND CURRENT STATUS (0.4); CONTINUE WORK ON RESEARCH MEMORE: ISSUES RELATED TO JURISDICTION (3.4).   |
| HARDIN A | AS | 06/07/07 | 2.70   | INTERNAL WORKING GROUP TELECONFERENCE RE: ISSUES RELATED TO PLAN (0.6); CONTINUE WORK ON MEMO RE: ISSUES RELATED TO BANKRUPTCY COURT JURISDICTION (1.7); TELECONFERENCE WITH N. LAZAROVA RE: STATUS OF ANTITRUST PREPARATION (0.4).                    |
| HARDIN A | AS | 06/08/07 | 2.30   | REVIEW MOST RECENT DRAFT OF PLAN (0.4);<br>CONTINUE DRAFTING MEMO RE:<br>POST-CONFIRMATION ISSUES (1.6); EMAIL<br>EXCHANGE WITH N. LAZAROVA RE: STATUS OF<br>TRANSACTION (0.3).  |

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| HARDIN | AS | 06/09/07 | 5.10 | COMPLETE DRAFT MEMO RE:<br>POST-CONFIRMATION ISSUES (4.4); DRAFT<br>EMAILS TO WORKING GROUP RE: SAME (0.7).   |
|--------|----|----------|------|---|
| HARDIN | AS | 06/11/07 | 1.80 | REVIEW MEMO ON ISSUES RELATED TO JURISDICTION (1.8).  |
| HARDIN | AS | 06/12/07 | 2.30 | WORKING GROUP EMAIL EXCHANGE RE: MEMO CONCERNING ISSUES RELATED TO JURISDICTION (0.4); WORKING GROUP TELECONFERENCE RE: ISSUES RELATED TO PLAN (0.8); DRAFT ANALYSIS RE: SAME (1.1).  |
| HARDIN | AS | 06/13/07 | 7.00 | UPDATE PLAN TASK LIST (0.4); WORKING GROUP MEETING RE: ISSUES RELATED TO PLAN (1.3); DRAFT SUMMARY RELATED TO SAME (0.7); FOLLOWUP WORKING GROUP TELECONFERENCE RE: SAME (0.3); RESEARCH ISSUES RELATED TO PLAN (3.9); WORKING GROUP EMAIL EXCHANGE RE: DISTRIBUTION OF PLAN-RELATED MATERIALS (0.4). |
| HARDIN | AS | 06/14/07 | 2.40 | REVIEW SEC FILINGS RELATED TO PLAN INVESTORS (0.2); WORK ON MATTERS RELATED TO PLAN AND DISCLOSURE STATEMENT (2.2).   |
| HARDIN | AS | 06/15/07 | 3.80 | COORDINATE DISTRIBUTION OF MATERIALS RELATED TO PLAN RESEARCH (1.6); REVISE AND DISTRIBUTE MEMO RE: ISSUES RELATED TO PLAN (1.8); MEETING AND EMAIL EXCHANGE RE: DISTRIBUTION OF PLAN-RELATED MATERIALS (0.4).  |
| HARDIN | AS | 06/17/07 | 3.90 | RESEARCH ISSUES RELATED TO PLAN STRUCTURE (3.9).  |
| HARDIN | AS | 06/18/07 | 2.30 | WORK GROUP MEETING RE: PLAN ISSUES (2.3).   |
| HARDIN | AS | 06/19/07 | 1.30 | REVIEW PUBLIC DEBT DOCUMENTS IN CONNECTION WITH CLASSIFICATION ANALYSIS (0.5); RESEARCH ISSUES RELATED TO PLAN (0.8).   |
| HARDIN | AS | 06/20/07 | 2.70 | REVIEW ISSUES RELATED TO PLAN STRUCTURE $(2.7)$ .   |
| HARDIN | AS | 06/21/07 | 1.80 | REVIEW ANALYSIS OF AGREEMENT RELATED TO PLAN (0.3); RESEARCH ISSUES RELATED TO PLAN IMPLEMENTATION (1.5).   |
| HARDIN | AS | 06/25/07 | 5.40 | WORKING GROUP MEETING RE: ISSUES<br>RELATED TO PLAN (2.5); REVIEW REVISED<br>AGREEMENTS RELATED TO PLAN AND ANALYSIS<br>RE: SAME (2.9).   |
| HARDIN | AS | 06/26/07 | 1.50 | EMAIL EXCHANGE RE: DISTRIBUTION OF PLAN-RELATED MATERIALS TO INTERNAL WORKING GROUP (0.3); DRAFT RESEARCH MEMO RELATED TO PLAN (1.2).   |
| HARDIN | AS | 06/27/07 | 0.40 | WORKING GROUP CONFERENCE CALL RE: ISSUES RELATED TO PLAN (0.4).   |

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| HARDIN AS   | 06/28/07 | 0.50  | WORKING GROUP EMAIL EXCHANGE RE: UPCOMING REGULATORY FILING (0.5).   |
|-------------|----------|-------|--|
| HARDIN AS   | 06/29/07 | 2.00  | FOLLOW-UP WORKING GROUP CONFERENCE CALL RE: FRAMEWORK AGREEMENTS (0.8) REVIEW PENSION-RELATED DISCLOSURE (0.2); REVIEW UPDATED PLAN (0.6); WORKING GROUP CONFERENCE CALL RE: PENSIONS (0.4). |
| HARDIN AS   | 06/30/07 | 0.70  | WORKING GROUP CONFERENCE CALL RE: ISSUES RELATED TO PLAN (0.4); REVIEW ANALYSIS OF DRAFT AGREEMENT RELATED TO PLAN (0.3).  |
|             |          | 79.40 |  |
| HERRIOTT AV | 06/11/07 | 1.30  | REVIEW AND EVALUATE RESEARCH ON PLAN-RELATED MATTER (1.3).   |
| HERRIOTT AV | 06/12/07 | 1.70  | REVIEW OUTSTANDING ISSUES LIST FROM PLAN DRAFT AND ANALYZE RELATED ITEMS (1.7).  |
| HERRIOTT AV | 06/13/07 | 0.10  | CONDUCT FOLLOW UP RE: DISCRETE PLAN ISSUE (0.1).   |
| HERRIOTT AV | 06/14/07 | 0.50  | EVALUATE PLAN OF REORGANIZATION RELATED ISSUES (0.5).  |
| HERRIOTT AV | 06/28/07 | 0.90  | PARTICIPATE IN WORKING GROUP MEETING RE: AGENDA FOR JULY 10-11 SENIOR STRATEGY EMERGENCE MEETINGS (0.8); FOLLOW UP RE: SAME (0.1).   |

4.50

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| LAZAROVA NF  | <del>06/05/07</del> | 2.60 | EMAIL CORRESPONDENCE AND TELECONFERENCE WITH THE CANADIAN COUNSEL RE: STATUS (0.3); TELECONFERENCE WITH T. LOUKO RE: SAME (0.2); TELECONFERENCE WITH THE MEXICAN COUNSEL RE: MEXICAN FILING (0.3); UPDATE THE DESCRIPTION OF THE OVERLAPS BETWEEN DANA AND DELPHI BASE ON INFORMATION PROVIDED BY DELPHI DPSS NA (1.1); TELECONFERENCE WITH K. CHECK RE: DATA ON THE OVERLAPS BETWEEN DANA AD DELPHI IN CANADA (0.1); TELECONFERENCE AND EMAIL CORRESPONDENCE WITH D. LA FLEUR RE: DELPHI/DANA RELATIONSHIP IN CONNECTION TO THERMAL AUTOMOTIVE PRODUCTS (0.6). |
|--------------|---------------------|------|---|
| LAZAROVA NF  | <del>06/06/07</del> | 1.80 | TELECONFERENCE WITH D. LA FLEUR RE: DELPHI'S POSITION IN THERMAL AUTOMOTIVE SYSTEMS IN EUROPE (0.3); REVIEW AND INCORPORATE INFORMATION PROVIDED BY B. ALTENBERGER IN THE DELPHI DANA OUTLINE (0.5); EMAIL CORRESPONDENCE WITH B. ALTENBERGER RE: SAME (0.3); TELECONFERENCE WITH M. FUKUDA RE: DANA/DELPHI RELATIONSHIP AND STATUS (0.4); EMAIL CORRESPONDENCE WITH M. FUKUDA RE: OUTSTANDING INFORMATION WITH REGARD TO THE DELPHI/DANA OVERLAP IN CANADA AND WORLDWIDE (0.3).  |
|              |                     | 4.40 |   |
| OGUNSANYA GO | 06/13/07            | 7.60 | RESEARCH ON GOVERNANCE PROTECTIONS (4.6); DRAFT OF TERM SHEET (3.0).  |
|              |                     | 7.60 |   |
| PERL MW      | 06/01/07            | 5.60 | REVIEW VARIOUS OUTSTANDING POR<br>DILIGENCE MATTERS, INCLUDING MEETING<br>WITH WORKING GROUP RE: SAME (2.5);<br>FOLLOW UP RESEARCH RE: CLASSIFICATION<br>OF CLAIMS ISSUES (3.1).  |
| PERL MW      | 06/04/07            | 5.80 | TELECONFERENCE WITH WORKING GROUP RE: AMENDED NDA OF APPALOOSA (0.3); CONTINUE RESEARCH RE: CLASSIFICATION OF CLAIMS AND RELATED MATTERS (4.9); REVIEW OUTSTANDING DILIGENCE MATTERS (0.6).   |
| PERL MW      | 06/05/07            | 0.40 | STRATEGIZE WITH WORKING GROUP RE: DILIGENCE MATTERS (0.4).  |
| PERL MW      | 06/06/07            | 2.20 | DRAFT RESPONSE EMAIL TO C. ALM RE:<br>STATUS OF OUTSTANDING DILIGENCE   |

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| PERL MW | 06/07/07 | 8.60 | TELECONFERENCE WITH WORKING GROUP RE: STATUS OF DILIGENCE DOCUMENT REQUESTS (0.5); REVIEW DOCUMENTS RE: SAME (0.2); STRATEGIZE WITH WORKING GROUP RE: VARIOUS DILIGENCE MATTERS (0.5); TELECONFERENCE WITH WORKING GROUP RE: CLASSIFICATION ISSUES (0.4); REVIEW INDENTURE AGREEMENT IN CONNECTION WITH FOLLOW UP RESEARCH (0.5); REVIEW RESEARCH FINDINGS RE: CLASSIFICATION (0.7); TELECONFERENCES WITH WORKING GROUP TO STRATEGIZE RE: ISSUES IN CONNECTION WITH SAME (0.3); CONSIDER FOLLOW UP RESEARCH ISSUES (0.6) AND STRATEGIZE RE: SAME (0.3); BEGIN FOLLOW UP RESEARCH RE: SAME (4.6). |
|---------|----------|------|--|
| PERL MW | 06/08/07 | 5.80 | CONTINUE FOLLOW UP RESEARCH RE: CLASSIFICATION ISSUES (2.1); STRATEGIZE RE: OUTSTANDING DILIGENCE MATTERS (1.7) AND PARTICIPATE IN WORKING GROUP MEETING RE: SAME (0.4); COORDINATE RE: DISTRIBUTION OF DOCUMENT REQUESTS (0.4); REVIEW AND PROVIDE COMMENTS TO COVER LETTER RE: SAME (0.3); CONSIDER ISSUES RE: OUTSTANDING DOCUMENT REQUESTS (0.4); REVISE AND UPDATE DRAFT CORRESPONDENCE TO C. ALM RE: OUTSTANDING DILIGENCE (0.4); REVIEW REVISED DATA ROOM INDEX (0.1).  |
| PERL MW | 06/10/07 | 8.40 | CONTINUE FOLLOW UP RESEARCH ON CLASSIFICATION ISSUES RELATING TO PLAN OF REORGANIZATION (7.4); REVIEW DATA REQUESTS AND CORRESPOND WITH WORKING GROUP RE: SAME (0.3); UPDATE RESPONSE EMAIL TO W&C, INCLUDING REVIEW OF RELATED DOCUMENTS (0.4); TELECONFERENCE WITH WORKING GROUP RE: OUTSTANDING DILIGENCE MATTERS (0.3).  |
| PERL MW | 06/11/07 | 0.90 | TELECONFERENCES WITH WORKING GROUP RE: OUTSTANDING DILIGENCE MATTERS (0.3); REVISE AND FINALIZE CORRESPONDENCE TO C. ALM RE: SAME (0.3); TELECONFERENCE WITH M. BRIARTON RE: ENVIRONMENTAL DILIGENCE (0.1); COORDINATE WITH WORKING GROUP RE: DISTRIBUTION OF SAME (0.2).  |
| PERL MW | 06/12/07 | 6.30 | TELECONFERENCE WITH J. SHARRY (HAYNES & BOONE) AND WORKING GROUP RE: DILIGENCE (0.4); REVIEW DATA ROOM INDICES, DRAFT CORRESPONDENCES AND COORDINATE RE: DILIGENCE FOR HIGHLAND (2.2); FOLLOW UP RESEARCH (0.7) AND UPDATE MEMO RE: CLASSIFICATION ISSUES (1.4); REVIEW DILIGENCE MATERIALS TO BE DISTRIBUTED TO WHITE & CASE (0.4); REVIEW FORMS FOR DATA ROOM VISIT (0.2); REVIEW HIGHLAND NDA (0.3); CONSIDER REQUEST FROM LEHMAN FOR ACCESS TO VIRTUAL DATA ROOMS (0.1); COORDINATE WITH CLIENT RE: DATA ROOM VISIT (0.3); TELECONFERENCE WITH WORKING RE: DATA ROOM DOCUMENTS (0.3).        |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW

06/13/07

9.90 TELECONFERENCES WITH M. CONROY (LEHMAN) RE: ACCESS TO VIRTUAL DATA ROOMS (0.2); REVIEW ACKNOWLEDGEMENT RE: SAME (0.1) AND FOLLOW UP CORRESPONDENCES WITH WORKING GROUP RE: SAME (0.2); COORDINATE ACCESS TO VIRTUAL DATA ROOM FOR LEHMAN (0.4); TELECONFERENCE WITH J. SHARRY RE: DILIGENCE MATTERS (0.2); TELECONFERENCES WITH J. PAPELIAN (0.1) AND B. FRANTANGELO (0.2) RE: DILIGENCE RELATING TO LITIGATION MATTERS (0.2); COORDINATE ACCESS TO VIRTUAL DATA ROOM AND VARIOUS CORRESPONDENCES WITH H. & BOONE RE: SAME (2.6); REVIEW HIGHLAND NDA (0.3); TELECONFERENCE WITH A. HEO RE: SAME (0.1); MEET WITH B. FRANTANGELO RE: HIGHLAND DILIGENCE MATTERS (0.2); PREPARE DATA ROOM FOR HIGHLAND, INCLUDING GENERAL ORGANIZATION OF DATA ROOM (1.9); TELECONFERENCE WITH A. HEO RE: STATUS OF PLANNED DILIGENCE VISIT (0.2); REVIEW UPDATED CFO REPORT AND RELATED DOCUMENTS (0.4); TELECONFERENCES WITH WORKING GROUP RE: SAME (0.2, 0.4); FOLLOW UP RE: STATUS OF HIGHLAND'S ACCESS TO VIRTUAL DATA ROOMS (0.4); CONTINUE FOLLOW UP RESEARCH RE: CLASSIFICATION ISSUES (1.6).

PERL MW 06/14/07

11.10 REVIEW AND REVISE MOTION, ORDER, AND NOTICE FOR EXCLUSIVITY EXTENSION (1.3); FOLLOW UP CORRESPONDENCES WITH WORKING GROUP RE: SAME (0.5); PREPARE DATA ROOM DOCUMENTS, INCLUDING UPDATING DOCUMENT IDENTIFICATION SYSTEM (1.4); COORDINATE WITH B. FRANTANGELO, B. BRUNSTEEL, AND M. BRIARTON RE: DATA ROOM ACCESS (0.6); PREPARE VARIOUS DOCUMENTS AND INDICES FOR HIGHLAND'S DATA ROOM VISIT (1.7); TELECONFERENCE WITH WORKING GROUP RE: ENVIRONMENTAL INDEX AND DOCUMENTS (0.3); STRATEGIZE WITH WORKING GROUP RE: SAME (0.4); WORK ON GENERAL DILIGENCE MATTERS (0.9); CORRESPONDENCE WITH M. HESTER AND WORKING GROUP RE: POTENTIAL ENVIRONMENTAL DILIGENCE TELECONFERENCE (0.2); MEET WITH M. DANFORTH AND A. HEO IN DATA ROOM IN TROY TO PROVIDE DATA ROOM OVERVIEW AND ANSWER QUESTIONS (0.6); FOLLOW UP RE: SAME (0.4); CONTINUE FOLLOW UP RESEARCH RE: CLASSIFICATION

ISSUES (2.8).

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| PERL MW | 06/15/07 | 6.50 | TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE MATTERS IN CONNECTION HIGHLAND VISIT (0.3); CORRESPONDENCES WITH WORKING GROUP RE: DILIGENCE MATTERS (0.3); CORRESPONDENCE WITH M. HESTER AND WORKING GROUP RE: ENVIRONMENTAL DILIGENCE TELECONFERENCE (0.1); TELECONFERENCE WITH E. GERSHBEIN RE: EXCLUSIVITY FILING (0.2); COORDINATE FILING AND SERVICE OF EXCLUSIVITY MOTION (0.3); RESEARCH TO UPDATE CITES IN EXCLUSIVITY MOTION (1.3); REVIEW EXCLUSIVITY MOTION AND PROVIDE COMMENTS TO SAME (1.4); WORK ON VARIOUS DILIGENCE MATTERS, INCLUDING CONSIDERATION OF DOCUMENT REQUESTS (2.6). |
|---------|----------|------|--|
| PERL MW | 06/17/07 | 3.20 | CONTINUE CLASSIFICATION RESEARCH (2.7); REVIEW AND RESPOND TO COMMUNICATION RE: VARIOUS DILIGENCE MATTERS (0.5).   |
| PERL MW | 06/18/07 | 3.90 | REVIEW INDENTURE AGREEMENT (0.1); TELECONFERENCE WITH P. BOND RE: VIRTUAL DATA ROOMS (0.1); TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE MATTERS (0.2) AND REVIEW CORRESPONDENCES RE: SAME (0.2); REVIEW DILIGENCE DOCUMENT REQUESTS AND STRATEGIZE RE: SAME (0.4); MEET WITH WORKING GROUP RE: DILIGENCE MATTERS AND STRATEGIZE AND FOLLOW UP RE: VARIOUS OUTSTANDING DILIGENCE MATTERS (2.6); CONTINUE RESEARCH RE: CLASSIFICATION ISSUES (0.3).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW

06/19/07

11.70 EVALUATE VARIOUS DILIGENCE REQUESTS (0.6); PARTICIPATE IN WORKING GROUP MEETING RE: VARIOUS DILIGENCE MATTERS (0.7); WORK ON DILIGENCE MATTERS IN CONNECTION WITH HIGHLAND DILIGENCE (0.8); COORDINATE WITH WORKING GROUP RE: HAYNES AND BOONE VISIT TO DATA ROOM (0.4); FOLLOW UP RE: DILIGENCE REQUESTS FROM HAYNES & BOONE (0.6); TELECONFERENCE WITH K. BAMBACH RE: INFORMATION AVAILABLE ON VIRTUAL DATA ROOMS IN RESPONSE TO HAYNES & BOONE REQUEST (0.4); FOLLOW UP RE: SAME (0.2); REVIEW ENVIRONMENTAL DILIGENCE MATTERS (0.3); REVIEW EXTENSIVE DOCUMENT REQUESTS FRO HAYNES & BOONE (0.4); PROVIDE ASSISTANCE IN DETERMINING APPROPRIATE IN-HOUSE ATTORNEY FOR APPROVAL OF SAME (0.6); CONSIDER REQUESTS AND STRATEGIZE RE: APPROACH TO DOCUMENT REQUESTS (0.4); REVIEW DOCUMENT REQUEST SUBMITTED BY WHITE & CASE TO CONFIRM DOCUMENTS WERE PREVIOUSLY REQUESTED (0.3); LOCATE CONTACT INFORMATION FOR DISSEMINATION OF DOCUMENT REQUESTS (0.4); TELECONFERENCE WITH WORKING GROUP RE: CLASSIFICATION ISSUES (0.2); CONTINUE RESEARCH RE: CLASSIFICATION ISSUES IN CONNECTION WITH SUBORDINATION PROVISIONS (1.8); REVISE AND FINALIZE MEMO RE: SAME (3.6).

PERL MW

06/20/07

TELECONFERENCE WITH P. BOND RE: VIRTUAL DATA ROOMS (0.2); TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE MATTERS (0.2); RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCE (0.4); WORK ON VARIOUS DILIGENCE RELATED MATTERS, INCLUDING DOCUMENTS REQUESTS (3.6).

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| PERL MW | 06/21/07 | 4.70 | TELECONFERENCE WITH A. VANDENBERG RE: VIRTUAL DATA ROOMS (0.3); TELECONFERENCE WITH A. HEO (H&B) RE: DILIGENCE INQUIRY (0.1); REVIEW DOCUMENT TO BE SENT TO H&B AND PROVIDE NECESSARY LANGUAGE FOR COVER EMAIL RE: SAME (0.2); REVIEW AND PROVIDE COMMENTS TO COVER LETTER FOR DISTRIBUTION OF DOCUMENT REQUESTS (0.3); REVIEW VARIOUS DILIGENCE CORRESPONDENCES AND COORDINATE RE: TRACKING OF SAME (0.4); PROVIDE COMMENTS TO DRAFT CORRESPONDENCE TO H&B RE: STATUS OF DOCUMENT REQUESTS (0.2); COORDINATE WITH WORKING GROUP RE: DOCUMENTS TO BE PROVIDED TO WHITE & CASE (0.3); FOLLOW UP RESEARCH RE: CLASSIFICATION ISSUES (1.2); REVIEW CORRESPONDENCES TO VARIOUS REGIONS RE: DILIGENCE MATTERS AND DOCUMENT REQUESTS (0.2); WORK ON VARIOUS DILIGENCE MATTERS IN CONNECTION WITH HAYNES & BOONE DATA ROOM VISIT AND DILIGENCE REQUESTS (1.2); REVIEW DILIGENCE BINDERS OF MATERIALS PROVIDED TO WHITE & CASE (0.3). |
|---------|----------|------|---|
| PERL MW | 06/22/07 | 5.80 | REVIEW AND PROVIDE COMMENTS TO COVER LETTER FOR DOCUMENT REQUESTS (0.2); MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: DILIGENCE MATTERS (1.1); TELECONFERENCE WITH G. PRUCI RE: VIRTUAL DATA ROOM (0.1); FOLLOW UP RESEARCH RE: CLASSIFICATION ISSUES (1.8); TELECONFERENCE WITH WORKING GROUP TO REVIEW SAME (0.3); WORK ON ONGOING DILIGENCE MATTERS IN CONNECTION WITH HIGHLAND'S DATA ROOM VISIT AND DOCUMENT REQUESTS (1.8); COORDINATE RE: HIGHLAND'S DOCUMENT REQUEST (0.5).  |
| PERL MW | 06/23/07 | 0.20 | REVIEW AND CIRCULATE COVER LETTERS AND DOCUMENT INDICES TO D. SHERBIN, J. SHEEHAN, AND S. CORCORAN (0.2).   |
| PERL MW | 06/25/07 | 1.30 | STRATEGIZE WITH WORKING GROUP RE: DOCUMENT REQUESTS (0.3) AND OTHER DILIGENCE MATTERS (0.4); TELECONFERENCE WITH M. GRACE RE: HIGHLAND DILIGENCE MATERIALS (0.1); REVIEW CORRESPONDENCES AND PROVIDE ASSISTANCE ON GENERAL DILIGENCE MATTERS (0.5).   |
| PERL MW | 06/26/07 | 1.90 | WORK ON GENERAL DILIGENCE MATTERS FOR HIGHLAND (0.4); REVIEW AND PROVIDE COMMENTS TO COVER LETTER TO WHITE & CASE (0.2); TELECONFERENCE RE: DISTRIBUTION OF SAME (0.3); REVIEW DILIGENCE MATERIALS PROVIDED TO HIGHLAND (0.8); TELECONFERENCE WITH L. WARDLAW (HAYNES & BOONE) RE: VIRTUAL DATA ROOM ACCESS AND FOLLOW UP WITH A. BAND RE: SAME (0.2).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| PERL MW   | 06/27/07 | 1.30   | STRATEGIZE RE: VARIOUS DOCUMENT REQUESTS (0.2); REVIEW AND RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCES (0.2); REVIEW APPALOOSA DILIGENCE MATERIALS PROVIDED BY COMPANY (0.2); COORDINATE RE: HIGHLAND DILIGENCE MATERIALS RECEIVED FROM M. GRACE (0.3); ASSIST POR WORKING GROUP WITH GENERAL DILIGENCE MATTERS (0.4). |
|-----------|----------|--------|---|
| PERL MW   | 06/28/07 | 0.40   | REVIEW DOCUMENT REQUEST FROM HAYNES & BOONE (0.1); CIRCULATE CORRESPONDENCE DOCUMENT REQUEST TO CLIENT (0.1); REVIEW COVER LETTER AND PROVIDE COMMENTS RE: SAME (0.2).  |
|           |          | 110.30 |   |
| STUART NL | 06/07/07 | 1.00   | INTERNAL DISCUSSION RE: PLAN ISSUES (1.0).  |
| STUART NL | 06/10/07 | 3.50   | RESEARCH RE: PLAN ISSUES (3.5).   |
| STUART NL | 06/11/07 | 8.90   | RESEARCH RE: VALUATION OF DISTRIBUTIONS TO SUBORDINATED NOTES (4.7); REVISE MEMO RE: SAME (4.2).  |
| STUART NL | 06/12/07 | 7.90   | CONTINUE VALUATION RESEARCH (4.4);<br>RESEARCH RE: ABSOLUTE PRIORITY RULE<br>(1.7); UPDATE MEMO RE: SAME (1.8).   |
| STUART NL | 06/13/07 | 5.30   | INTERNAL PLAN DISCUSSION (0.9); DRAFT PLAN ISSUES MEMO (2.7); REVIEW BOD PRESENTATIONS ON POR DISCUSSIONS (1.7).  |
| STUART NL | 06/14/07 | 1.20   | RESEARCH RE: FUNDED DEBT AND INDENTURE TRUSTEE (1.2).   |
| STUART NL | 06/15/07 | 1.90   | DRAFT EMERGENCE WORKING GROUP MEETING ISSUES LIST, AGENDA, AND ASSOCIATED DOCUMENTS (1.9).  |
| STUART NL | 06/18/07 | 10.40  | PREPARE FOR EMERGENCE WORKING GROUP CALL (0.8) ATTEND EMERGENCE WORKING GROUP CALL (2.0); POST-CALL INTERNAL FOLLOW UP (0.3); RESEARCH RE: PLAN PAYMENT MECHANICS BASED ON WORKING GROUP DISCUSSION (3.2); RESEARCH RE: SUBSTANTIVE CONSOLIDATION MECHANICS (4.1).  |
| STUART NL | 06/19/07 | 10.10  | RESEARCH RE: OBJECTIONS TO PLAN DISTRIBUTIONS FILED IN OTHER MAJOR CASES (3.1); INTERNAL DISCUSSION RE: PLAN MECHANICS FOR PAYMENTS (1.2); ADDITIONAL RESEARCH RE: SUBSTANTIVE CONSOLIDATION (4.1); REVIEW POR FOR MOST RECENT DEVELOPMENTS (1.7).  |
| STUART NL | 06/20/07 | 4.60   | REVIEW PLAN PRECEDENT AND CONDUCT<br>RESEARCH RE: ASPECTS OF SUBSTANTIVE<br>CONSOLIDATION POTENTIALLY APPLICABLE<br>TO DELPHI'S POR (4.6).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| STUART NL       | 06/25/07 | 4.80   | INTERNAL STRATEGY DISCUSSION RE: PLAN RESERVES AND DISTRIBUTION MECHANICS (0.9); RESEARCH RE: PLAN RESERVES (2.2); RESEARCH RE: DISTRIBUTION MECHANICS (1.7).   |
|-----------------|----------|--------|---|
| STUART NL       | 06/27/07 | 9.40   | REVIEW AND UPDATE PLAN IN CONNECTION WITH UAW LABOR DEAL (2.7); REVIEW PLAN PRECEDENT FOR ADDRESSING CBA AND UNION CLAIMS (2.4); RESEARCH PLAN PRECEDENT FOR TREATMENT OF 382(L)(5) NOL TREATMENT AND RELATED ISSUES (4.3).   |
| STUART NL       | 06/28/07 | 2.70   | REVISE PLAN TO INCLUDE ELEMENTS OF UAW LABOR DEAL (1.8); POR INTERNAL PLANNING CALL (0.9).  |
| STUART NL       | 06/29/07 | 5.10   | INTERNAL DISCUSSION RE: PLAN ISSUES (0.7); REVIEW AND UPDATE PLAN (1.4); DRAFT PLAN AND EMERGENCE ISSUES LIST (2.2); UPDATE TASK LIST (0.8).  |
|                 |          | 76.80  |   |
| SUBER KM        | 06/13/07 | 3.30   | REVIEW POR IN ANTICIPATION OF REVISIONS TO THE POR AND ADDITIONAL REVISIONS TO THE DISCLOSURE STATEMENT (3.3).  |
|                 |          | 3.30   |   |
| Total Associate |          | 770.40 |   |
| CHAVALI A       | 06/04/07 | 0.80   | PREPARE FOR FILING EXCLUSIVITY MOTION (0.8).  |
| CHAVALI A       | 06/05/07 | 1.70   | LOCATE AFFIDAVIT OF SERVICE FOR SECOND EXCLUSIVITY MOTION (0.3); PREPARE SERVICE LIST FOR CATALYST SALE MOTION (1.4).   |
| CHAVALI A       | 06/08/07 | 1.30   | PREPARE/UPDATE NDA BINDER (1.3).  |
| CHAVALI A       | 06/11/07 | 0.60   | PREPARE AND DISTRIBUTE PARTICIPANTS LIST FOR HIGHLAND CAPITAL MEETING (0.6).  |
| CHAVALI A       | 06/13/07 | 2.40   | ORGANIZE EPCA DRAFTS AND DOCUMENTS (2.4).   |
| CHAVALI A       | 06/14/07 | 6.60   | UPDATE INDEX FOR PLAN RESEARCH MEMOS BINDER (1.6); PREPARE DRAFT PLAN RESEARCH MEMO BINDER (0.6); DISTRIBUTE INDEX FOR PLAN RESEARCH BINDER (0.4); FORMAT INDEX FOR PLAN RESEARCH MEMO BINDER (2.4); SEARCH THE JOINT EXHIBIT BINDERS AND DISTRIBUTE DELPHI BOARD RESOLUTIONS RE: EPCA (1.6). |
| CHAVALI A       | 06/15/07 | 3.60   | DISTRIBUTE PLAN RESEARCH MEMO BINDER (0.5); PREPARE PUBLIC DEBT AND SUMMARIES INDEX (1.5); PREPARE DRAFT PUBLIC DEBT AND SUMMARIES BINDER/BOOK (0.7); COORDINATE EXCLUSIVITY FILING SERVICE (0.9).  |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| CHAVALI A | 06/20/07 | 1.40  | DISTRIBUTE PLAN PRECEDENT DOCUMENTS (1.4).  |
|-----------|----------|-------|---|
| CHAVALI A | 06/21/07 | 0.60  | COORDINATE FILINGS AND SERVICE OF EXCLUSIVITY MOTION (0.6).   |
| CHAVALI A | 06/28/07 | 0.50  | UPDATE NDA BINDER (0.5).  |
|           |          | 19.50 |   |
| DEMMA J   | 06/06/07 | 0.70  | UPDATE DOCUMENT REQUEST INDICES (0.7).  |
| DEMMA J   | 06/08/07 | 2.30  | PREPARE/UPDATE DOCUMENT REQUEST INDICES (2.3).  |
| DEMMA J   | 06/11/07 | 0.60  | PREPARE DOCUMENTS FROM DATA ROOM FOR DISTRIBUTION (0.6).  |
| DEMMA J   | 06/14/07 | 1.30  | PREPARE/DISTRIBUTE CFO REPORT FOR ATTORNEY REVIEW (1.3).  |
| DEMMA J   | 06/15/07 | 1.10  | PREPARE INDICES FOR HIGHLAND CAPITAL DOCUMENT REQUESTS $(1.1)$ .  |
| DEMMA J   | 06/19/07 | 3.40  | PREPARE INDICE FOR VARIOUS DOCUMENT REQUESTS (2.3); ATTENTION TO APPALOOSA RE: NOTICE OF CONSENT (1.1).   |
| DEMMA J   | 06/20/07 | 1.10  | UPDATE DOCUMENT REQUEST TRACKING CHART $(1.1)$ .  |
| DEMMA J   | 06/21/07 | 1.20  | COORDINATE ORGANIZATION OF DATA ROOM MATERIALS (0.6); UPDATE DILIGENCE FILES SENT TO HIGHLAND CAPITAL (0.6).  |
| DEMMA J   | 06/22/07 | 3.40  | UPDATE DOCUMENT REQUEST TRACKING CHART (0.6); UPDATE PRESENTATION FILES (0.6); UPDATE CASE FILES (1.6); UPDATE DUE DILIGENCE FILES (0.6).   |
| DEMMA J   | 06/25/07 | 1.10  | PREPARE/UPDATE INDICES FOR VARIOUS HIGHLAND AND WHITE AND CASE DOCUMENT REQUESTS (1.1).   |
| DEMMA J   | 06/26/07 | 3.70  | UPDATE VARIOUS DOCUMENT REQUEST INDICES (1.1); COORDINATE PRODUCTION OF REQUESTED DOCUMENTS FOR DISTRIBUTION (0.4); PREPARE MAILING LIST FOR DOCUMENT DISTRIBUTION (1.1); PREPARE/DISTRIBUTE DOCUMENTS FOR WHITE & CASE DOCUMENT REQUEST (1.1). |
| DEMMA J   | 06/27/07 | 2.80  | COORDINATE ORGANIZATION AND UPDATE OF DATA ROOM FILES (1.6); PREPARE HIGHLAND CAPITAL DILIGENCE MATERIALS FOR ATTORNEY REVIEW (1.2).  |
| DEMMA J   | 06/28/07 | 1.10  | PREPARE/UPDATE/DISTRIBUTE DOCUMENT REQUEST (1.1).   |

23.80

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| DONNELLY NP                      | 06/01/07 | 0.40     | DISTRIBUTE/MAIL DILIGENCE MATERIALS (0.4).                             |
|----------------------------------|----------|----------|--|
| DONNELLY NP                      | 06/05/07 | 5.40     | UPDATE DATA ROOM DILIGENCE DOCUMENTS (5.4).                            |
|                                  |          | 5.80     |  |
| Total Legal Assistant            |          | 49.10    |  |
| WORSCHECK TM                     | 06/15/07 | 0.80     | PREPARE DOCUMENTS FOR DISTRIBUTION/MAILING RE: CFO REPORTS (0.8).      |
| WORSCHECK TM                     | 06/19/07 | 4.10     | PREPARE DATA ROOM COPY REQUEST INDEX FOR HAYNES & BOONE, LLP $(4.1)$ . |
| WORSCHECK TM                     | 06/26/07 | 1.60     | PREPARE DATAROOM DOCUMENTS FOR DISTRIBUTION/MAILING (1.6).             |
|                                  |          | 6.50     |  |
| Total Legal Assistant<br>Support |          | 6.50     |  |
| TOTAL TIME                       |          | 1,116.60 |  |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 07/31/07

Bill Number: 1168053

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| Disbursement                 | Date       | Vendor/Employee/Dept.                  | Amount     |
|------------------------------|------------|--|------------|
| Air/Rail Travel - vende      | or04/03/07 | Panagakis GN                           | -699.62    |
| feed                         |            |  |            |
| Air/Rail Travel - vende feed | or06/14/07 | Terry WC                               | 291.79     |
| Air/Rail Travel - vendo      | or06/15/07 | Perl MW                                | 218.31     |
| Air/Rail Travel - vendo feed | or06/19/07 | Bolton IS                              | 592.76     |
| Air/Rail Travel - vendo feed | or06/28/07 | Panagakis GN                           | 466.33     |
| Air/Rail Travel - vendo feed | or06/28/07 | Panagakis GN                           | 170.43     |
|                              |            | TOTAL AIR/RAIL TRAVEL -<br>VENDOR FEED | \$1,040.00 |
| In-house Reproduction        | 06/01/07   | Copy Center, D                         | 89.67      |
| In-house Reproduction        | 06/01/07   | Copy Center, D                         | 0.90       |
| In-house Reproduction        | 06/05/07   | Copy Center, D                         | 6.20       |
| In-house Reproduction        | 06/05/07   | Copy Center, D                         | 79.59      |
| In-house Reproduction        | 06/08/07   | Copy Center, D                         | 44.00      |
| In-house Reproduction        | 06/08/07   | Copy Center, D                         | 2.50       |
| In-house Reproduction        | 06/12/07   | Copy Center, D                         | 19.10      |
| In-house Reproduction        | 06/12/07   | Copy Center, D                         | 15.30      |
| In-house Reproduction        | 06/15/07   | Copy Center, D                         | 530.95     |
| In-house Reproduction        | 06/15/07   | Copy Center, D                         | 68.59      |
| In-house Reproduction        | 06/19/07   | Copy Center, D                         | 3.00       |
| In-house Reproduction        | 06/19/07   | Copy Center, D                         | 2.80       |
| In-house Reproduction        | 06/22/07   | Copy Center, D                         | 12.60      |
| In-house Reproduction        | 06/22/07   | Copy Center, D                         | 41.00      |
| In-house Reproduction        | 06/26/07   | Copy Center, D                         | 39.20      |
| In-house Reproduction        | 06/26/07   | Copy Center, D                         | 23.30      |
| In-house Reproduction        | 06/29/07   | Copy Center, D                         | 13.90      |
| In-house Reproduction        | 06/29/07   | Copy Center, D                         | 50.40      |
|                              |            | TOTAL IN-HOUSE REPRODUCTION            | \$1,043.00 |

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| Telephone Expense-ECRS only | 06/29/07             | Telecommunications, D        | 14.96          |
|-----------------------------|----------------------|------------------------------|----------------|
| Telephone Expense-ECRS only | 06/29/07             | Telecommunications, D        | 34.02          |
| Telephone Expense-ECRS only | 06/29/07             | Telecommunications, D        | 5.64           |
| Telephone Expense-ECRS only | 06/29/07             | Telecommunications, D        | 1.58           |
| Telephone Expense-ECRS only | 06/29/07             | Telecommunications, D        | 0.80           |
|                             |                      | TOTAL TELEPHONE EXPENSE-ECRS | \$57.00        |
| Lexis/Nexis                 | 06/01/07             | Hardin AS                    | 36.36          |
| Lexis/Nexis                 | 06/04/07             | Hardin AS                    | 269.91         |
| Lexis/Nexis                 | 06/07/07             | Perl MW                      | 565.94         |
| Lexis/Nexis                 | 06/12/07             | Hardin AS                    | 122.94         |
| Lexis/Nexis                 | 06/28/07             | Silverman D                  | 77.85          |
|                             |                      | TOTAL LEXIS/NEXIS            | \$1,073.00     |
| Westlaw                     | 06/04/07             | Stuart NL                    | 130.78         |
| Westlaw                     | 06/05/07             | Gilchrist JM                 | 305.03         |
| Westlaw                     | 06/05/07             | Stuart NL                    | 106.87         |
| Westlaw                     | 06/06/07             | Gilchrist JM                 | 44.68          |
| Westlaw                     | 06/06/07             | Stuart NL                    | 46.47          |
| Westlaw                     | 06/07/07             | Stuart NL                    | 102.12         |
| Westlaw                     | 06/07/07             | Stuart NL                    | 53.44          |
| Westlaw                     | 06/07/07             | Perl MW                      | 142.49         |
| Westlaw                     | 06/08/07             | Perl MW                      | 201.12         |
| Westlaw                     | 06/10/07             | Stuart NL                    | 207.80         |
| Westlaw                     | 06/11/07             | Stuart NL                    | 110.44         |
| Westlaw                     | 06/13/07             | Perl MW                      | 4.75           |
| Westlaw                     | 06/14/07             | Perl MW                      | 96.79          |
| Westlaw                     |                      |                              |                |
|                             | 06/18/07             | Stuart NL                    | 38.00          |
| Westlaw                     | 06/18/07<br>06/18/07 | Stuart NL<br>Perl MW         | 38.00<br>28.81 |

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### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Westlaw                             | 06/20/07 | Stuart NL                         | 182.87     |
|-------------------------------------|----------|-----------------------------------|------------|
| Westlaw                             | 06/21/07 | Perl MW                           | 14.40      |
| Westlaw                             | 06/21/07 | VanLonkhuyzen CE                  | 10.70      |
| Westlaw                             | 06/26/07 | Houston BM                        | 53.21      |
| Westlaw                             | 06/27/07 | Grant K                           | 39.19      |
|                                     |          | TOTAL WESTLAW                     | \$2,012.00 |
| Reproduction - color                | 06/05/07 | Copy Center, D                    | 1.01       |
| Reproduction - color                | 06/22/07 | Copy Center, D                    | 1.01       |
| Reproduction - color                | 06/29/07 | Copy Center, D                    | 85.98      |
|                                     | ,,       |                                   |            |
|                                     |          | TOTAL REPRODUCTION - COLOR        | \$88.00    |
| Vendor Hosted Telecon-<br>ferencing | 05/01/07 | Teleconferencing Services, LLC    | 173.65     |
| Vendor Hosted Telecon-<br>ferencing | 05/02/07 | Teleconferencing Services, LLC    | 5.69       |
| Vendor Hosted Telecon-<br>ferencing | 05/04/07 | Teleconferencing Services,<br>LLC | 35.91      |
| Vendor Hosted Telecon-<br>ferencing | 05/04/07 | Teleconferencing Services,<br>LLC | 9.53       |
| Vendor Hosted Telecon-<br>ferencing | 05/05/07 | Teleconferencing Services, LLC    | 0.12       |
| Vendor Hosted Telecon-<br>ferencing | 05/06/07 | Teleconferencing Services,<br>LLC | 8.69       |
| Vendor Hosted Telecon-<br>ferencing | 05/08/07 | Teleconferencing Services,<br>LLC | 14.75      |
| Vendor Hosted Telecon-<br>ferencing | 05/08/07 | Teleconferencing Services, LLC    | 2.94       |
| Vendor Hosted Telecon-<br>ferencing | 05/10/07 | Teleconferencing Services,<br>LLC | 3.06       |
| Vendor Hosted Telecon-<br>ferencing | 05/11/07 | Teleconferencing Services,<br>LLC | 0.30       |
| Vendor Hosted Telecon-<br>ferencing | 05/11/07 | Teleconferencing Services, LLC    | 18.88      |
| Vendor Hosted Telecon-<br>ferencing | 05/16/07 | Teleconferencing Services, LLC    | 19.90      |
| Vendor Hosted Telecon-<br>ferencing | 05/16/07 | Teleconferencing Services, LLC    | 0.42       |
| Vendor Hosted Telecon-<br>ferencing | 05/22/07 | Teleconferencing Services, LLC    | 17.38      |
| Vendor Hosted Telecon-<br>ferencing | 05/30/07 | Teleconferencing Services, LLC    | 0.12       |

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| 06/07/07             | Teleconferencing Services,<br>LLC  | 3.72   |
|----------------------|--|--|
| 06/07/07             | Teleconferencing Services,<br>LLC  | 2.34   |
| 06/07/07             | Teleconferencing Services,<br>LLC  | 8.93   |
| 06/13/07             | Teleconferencing Services,<br>LLC  | 13.06  |
| 06/18/07             | Teleconferencing Services,<br>LLC  | 50.53  |
| 06/19/07             | Teleconferencing Services,<br>LLC  | 13.49  |
| 06/20/07             | Teleconferencing Services,<br>LLC  | 10.37  |
| 06/21/07             | Teleconferencing Services,<br>LLC  | 0.12   |
| 06/21/07             | Teleconferencing Services,<br>LLC  | 70.91  |
| 06/25/07             | Teleconferencing Services,<br>LLC  | 4.68   |
| 06/28/07             | Teleconferencing Services,<br>LLC  | 8.51   |
|                      | TOTAL VENDOR HOSTED TELECONFERENCING   | \$498.00   |
| 06/10/07             | Butler, Jr. J  | 255.65   |
| 06/17/07             | Butler, Jr. J  | 236.35   |
|                      |  |  |
|                      | TOTAL AIR/RAIL TRAVEL (EXTERNAL)   | \$492.00   |
| 06/10/07             | Butler, Jr. J  | 18.50  |
| 06/10/07             | Butler, Jr. J  | 814.72   |
| 06/10/07             | Butler, Jr. J  | 19.00  |
| 06/15/07             | Perl MW  | 202.28   |
| 06/17/07             | Butler, Jr. J  | 108.54   |
| 06/17/07             | Butler, Jr. J  | 108.15   |
| 06/17/07             | Butler, Jr. J  | 9.00   |
| 06/18/07             | Butler, Jr. J  | 13.00  |
| 06/18/07             | Butler, Jr. J  | 293.61   |
|                      |  |  |
| 06/18/07             | Butler, Jr. J  | 13.00  |
| 06/18/07<br>06/23/07 | Butler, Jr. J Bolton IS  | 13.00<br>836.58  |
|                      | 06/07/07 06/07/07 06/13/07 06/18/07 06/19/07 06/10/07 06/10/07 06/10/07 06/10/07 06/10/07 06/17/07 06/17/07 06/17/07 | DLC  06/07/07 Teleconferencing Services, LLC  06/07/07 Teleconferencing Services, LLC  06/13/07 Teleconferencing Services, LLC  06/18/07 Teleconferencing Services, LLC  06/19/07 Teleconferencing Services, LLC  06/20/07 Teleconferencing Services, LLC  06/21/07 Teleconferencing Services, LLC  06/21/07 Teleconferencing Services, LLC  06/25/07 Teleconferencing Services, LLC  06/28/07 Teleconferencing Services, LLC  06/28/07 Teleconferencing Services, LLC  TOTAL VENDOR HOSTED TELECONFERENCING  06/10/07 Butler, Jr. J  06/17/07 Butler, Jr. J |

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|             |         |          | TOTAL OUT-OF-TOWN TRAVEL | \$2,867.00 |
|-------------|---------|----------|--------------------------|------------|
| Messengers/ | Courier | 06/04/07 | Dist Serv/Mail/Page, D   | 11.01      |
| Messengers/ | Courier | 06/05/07 | Dist Serv/Mail/Page, D   | 11.35      |
| Messengers/ | Courier | 06/07/07 | OSMIO                    | 32.40      |
| Messengers/ | Courier | 06/07/07 | OSMIO                    | 32.39      |
| Messengers/ | Courier | 06/07/07 | OSMIO                    | 32.70      |
| Messengers/ | Courier | 06/07/07 | OSMIO                    | 18.00      |
| Messengers/ | Courier | 06/08/07 | Dist Serv/Mail/Page, D   | 69.85      |
| Messengers/ | Courier | 06/09/07 | Dist Serv/Mail/Page, D   | 50.50      |
| Messengers/ | Courier | 06/09/07 | Dist Serv/Mail/Page, D   | 23.38      |
| Messengers/ | Courier | 06/09/07 | Dist Serv/Mail/Page, D   | 23.38      |
| Messengers/ | Courier | 06/11/07 | Dist Serv/Mail/Page, D   | 6.64       |
| Messengers/ | Courier | 06/11/07 | Dist Serv/Mail/Page, D   | 6.64       |
| Messengers/ | Courier | 06/11/07 | Dist Serv/Mail/Page, D   | 54.02      |
| Messengers/ | Courier | 06/11/07 | Dist Serv/Mail/Page, D   | 18.05      |
| Messengers/ | Courier | 06/11/07 | Dist Serv/Mail/Page, D   | 13.39      |
| Messengers/ | Courier | 06/12/07 | Dist Serv/Mail/Page, D   | 13.39      |
| Messengers/ | Courier | 06/13/07 | Dist Serv/Mail/Page, D   | 92.78      |
| Messengers/ | Courier | 06/13/07 | Dist Serv/Mail/Page, D   | 146.51     |
| Messengers/ | Courier | 06/15/07 | Quick Int'l - Ny         | 276.13     |
| Messengers/ | Courier | 06/16/07 | United Parcel Service    | 231.57     |
| Messengers/ | Courier | 06/16/07 | Dist Serv/Mail/Page, D   | 34.25      |
| Messengers/ | Courier | 06/20/07 | Dist Serv/Mail/Page, D   | 16.29      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 50.50      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 47.49      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 47.49      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 47.49      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 47.49      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 6.64       |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 6.64       |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 6.64       |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 18.05      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 13.39      |
| Messengers/ | Courier | 06/21/07 | Dist Serv/Mail/Page, D   | 18.05      |
| Messengers/ | Courier | 06/23/07 | United Parcel Service    | 2.50       |

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|  |                   | TOTAL MEDIA DUPLICATION                  | \$176.00   |
|--|-------------------|--|------------|
| Media Duplication                          | 06/28/07          | Laughran KA                              | 48.00      |
| Media Duplication                          | 06/27/07          | Laughran KA                              | 32.00      |
| Media Duplication                          | 06/26/07          | Laughran KA                              | 56.00      |
| Media Duplication                          | 06/18/07          | Laughran KA                              | 40.00      |
|  |                   | TOTAL OUTSIDE RESEARCH/INTERNET SERVICES | \$9.00     |
| Outside Re-<br>search/Internet<br>Services | 06/30/07          | Pacer Service Center                     | 9.00       |
|  |                   | TOTAL OUT-OF-TOWN MEALS                  | \$295.00   |
| Out-of-Town Meals                          | 06/23/07          | Bolton IS                                | 75.02      |
| Out-of-Town Meals                          | 06/23/07          | Bolton IS                                | 9.52       |
| Out-of-Town Meals                          | 06/22 <b>/</b> 07 | Bolton IS                                | 6.31       |
| Out-of-Town Meals                          | 06/22/07          | Bolton IS                                | 45.01      |
| Out-of-Town Meals                          | 06/21/07          | Bolton IS                                | 38.37      |
| Out-of-Town Meals                          | 06/21/07          | Bolton IS                                | 10.73      |
| Out-of-Town Meals                          | 06/20/07          | Bolton IS                                | 11.60      |
| Out-of-Town Meals                          | 06/20/07          | Bolton IS                                | 14.52      |
| Out-of-Town Meals                          | 06/19/07          | Bolton IS                                | 5.88       |
| Out-of-Town Meals                          | 06/18/07          | Butler, Jr. J                            | 14.00      |
| Out-of-Town Meals                          | 06/17/07          | Butler, Jr. J                            | 16.00      |
| Out-of-Town Meals                          | 06/14/07          | Perl MW                                  | 13.10      |
| Out-of-Town Meals                          | 06/14/07          | Perl MW                                  | 11.93      |
| Out-of-Town Meals                          | 06/10/07          | Butler, Jr. J                            | 23.01      |
|  |                   | TOTAL MESSENGERS/ COURIER                | \$1,598.00 |
| Messengers/ Courier                        | 06/27/07          | Dist Serv/Mail/Page, D                   | 23.39      |
| Messengers/ Courier                        | 06/27/07          | Dist Serv/Mail/Page, D                   | 16.29      |
| Messengers/ Courier                        | 06/27/07          | Dist Serv/Mail/Page, D                   | 18.05      |
| Messengers/ Courier                        | 06/27/07          | Dist Serv/Mail/Page, D                   | 6.64       |
| Messengers/ Courier                        | 06/27/07          | Dist Serv/Mail/Page, D                   | 6.64       |
|  |                   |  |            |

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### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Printing to paper from 06                       | 6/04/07 Copy   | Center, D 28.  | 54                          |
|---|--|--|-----------------------------|
| Printing to paper from 06                       | 6/11/07 Copy   | Center, D 16.  | 20                          |
| Printing to paper from 06                       | 6/18/07 Copy   | Center, D 3.   | 29                          |
| Printing to paper from 06                       | 6/20/07 Copy   | Center, D 26.  | 46                          |
| Printing to paper from 06                       | 6/25/07 Copy   | Center, D 32.  | 71                          |
| Printing to paper from 06                       | 6/25/07 Copy   | Center, D 89.  | 80                          |
|   |  |  |                             |
|   | TOTAL<br>TIF   | PRINTING TO PAPER FROM \$197.  | 00                          |
| Internal Catering-NY 06                         | TIF  | PRINTING TO PAPER FROM \$197.<br>er, Jr. J 240.                          |                             |
| -   | TIF<br>6/11/07 Butle   | ,  | 00                          |
| Internal Catering-NY 06                         | TIF<br>6/11/07 Butle<br>6/11/07 Butle                                  | er, Jr. J 240.   | 00                          |
| Internal Catering-NY 06                         | TIF 6/11/07 Butle 6/11/07 Butle 6/12/07 Butle                          | er, Jr. J 240.<br>er, Jr. J 300.   | 00<br>00<br>00              |
| Internal Catering-NY 06 Internal Catering-NY 06 | TIF 6/11/07 Butle 6/11/07 Butle 6/12/07 Butle TOTAL                    | er, Jr. J 240.<br>er, Jr. J 300.<br>er, Jr. J 300.                       | 00                          |
| Internal Catering-NY 06 Internal Catering-NY 06 | TIF  6/11/07 Butle  6/11/07 Butle  6/12/07 Butle  TOTAL  6/01/07 Globa | er, Jr. J 240. er, Jr. J 300. er, Jr. J 300. internal catering-ny \$840. | 00<br>00<br>00<br><b>00</b> |

Bill Date: 08/31/07

Bill Number: 1178615

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 07/01/07 | 3.10  | CONTINUE TO REVIEW AND REVISE "MUST HAVES" FOR CONTINUED APPALOOSA LEAD INVESTOR GROUP TRANSACTION (0.8); PREPARE FOR (0.3) AND PARTICIPATE IN (1.1) TELECONFERENCE WITH J. SHEEHAN, D. RESNICK, B. SHAW AND WORKING GROUP RE: SAME; RECEIVE AND BEGIN TO EVALUATE HIGHLAND INDICATION OF INTEREST (0.9).   |
| BUTLER, JR. J | 07/02/07 | 7.10  | CONTINUE TO REVIEW AND EVALUATE HIGHLAND INDICATION OF INTEREST (0.7); EMAILS TO B. ROSENBERG, B. SCHELER AND J. TANENBAUM RE: SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN, D. RESNICK, B. SHAW AND WORKING GROUP ON APPALOOSA AND HIGHLAND TRANSACTIONS; PREPARE FOR (0.3) AND PARTICIPATE IN (1.2) TELECONFERENCE WITH D. TEPPER, J. BOLIN, T. LAURIA AND G. PRYOR RE: APPALOOSA "MUST HAVES"; FOLLOW-ON TELECONFERENCE WITH J. SHEEHAN AND D. RESNICK RE: SAME (1.1); PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) ADDITIONAL TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN, D. RESNICK, B. SHAW AND WORKING GROUP ON APPALOOSA AND HIGHLAND TRANSACTIONS INCLUDING REVIEW OF PRELIMINARY ROTHSCHILD FINANCIAL ANALYSIS; EMAILS FROM/TO J. SHEEHAN, S. CORCORAN, T. LAURIA AND F. MAZZARA RE: PLAN INVESTOR DUE DILIGENCE MATTERS INCLUDING ENVIRON REPORT (0.3); REVIEW PROPOSED COMMON INTEREST AGREEMENT FROM D. BAUMSTEIN RE: SAME (0.2); BEGIN TO REVIEW UPDATED DRAFT OF REORGANIZATION PLAN AND PRECEDENT BLACKLINE (0.8). |

BUTLER, JR. J 07/03/07 3.70 CONTINUE TO REVIEW AND EVALUATE

HIGHLAND INDICATION OF INTEREST (0.6); CONTINUE TO REVIEW ROTHSCHILD PRELIMINARY ANALYSIS OF SAME (0.3); EMAILS FROM/TO V. MELWANI RE: DISTRIBUTION OF SAME TO EQUITY COMMITTEE MEMBERS (0.2); EMAILS FROM/TO D. BAUMSTEIN, T. LAURIA, J. SHEEHAN AND S. CORCORAN RE: ENVIRON DUE DILIGENCE REPORT AND RELATED MATTERS (0.4); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.1); FOLLOW-UP ON SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (0.8) TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN AND R. EISENBERG RE: APPALOOSA AND HIGHLAND TRANSACTIONS; REVIEW APPALOOSA MARK-UPS OF SUSPENSION AND EXIT AGREEMENTS AND PRINCIPAL ISSUES LIST (0.6); REVIEW DRAFT TALKING POINTS RE: POTENTIAL EPCA/PSA TERMINATION (0.3).

BUTLER, JR. J 07/04/07 2.80 PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH J. SHEEHAN RE: APPALOOSA AND HIGHLAND TRANSACTIONS; EMAILS TO/FROM T. LAURIA AND G. PRYOR RE: SAME (0.2); EMAILS TO/FROM R. O'NEAL, S. CORCORAN AND J. SHEEHAN RE: SAME (0.4); CONTINUE TO REVIEW AND EVALUATE APPALOOSA MARK-UP OF EXIT AND SUSPENSION AGREEMENTS AND KEY ISSUES SUMMARY (0.6); REVIEW COMPARISON OF DELPHI-APPALOOSA WAIVER PROVISIONS IN EPCA AND PSA (0.3); REVIEW AND CONSIDER DRAFT EPCA/PSA TERMINATION MATERIALS (0.3); CONTINUE TO REVIEW AND EVALUATE HIGHLAND INDICATION OF INTEREST (0.4).

BUTLER, JR. J 07/05/07

4.00 CONTINUE TO REVIEW AND EVALUATE UPDATED DRAFT OF REORGANIZATION PLAN AND PRECEDENT BLACKLINE (0.8); TELECONFERENCE WITH J. SHEEHAN RE: APPALOOSA AND HIGHLAND MATTERS (0.3); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN AND D. RESNICK RE: APPALOOSA AND HIGHLAND TRANSACTIONS; REVISE AND FINALIZE ENVIRON JOINT INTEREST LETTER (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH G. PRYOR ET AL RE: APPALOOSA EPCA/PSA AND NEXT STEPS; PREPARE FOR (0.2) AND PARTICIPATE IN (0.8) TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN AND D. RESNICK RE: DEBRIEF ON APPALOOSA MATTERS AND NEXT STEPS; TELECONFERENCE WITH J. SHEEHAN AND EMAIL WITH V. MELWANI RE: HIGHLAND

MATTERS (0.2).

| BUTLER, | JR. J | 07/06/07 | 2.80 | REVIEW AND COMMENT ON DRAFT WORKING GROUP AGENDA FOR JULY 10TH MEETING IN NEW YORK CITY (0.2); REVIEW REVISED PREFERRED TERM SHEET FROM APPALOOSA (0.4); REVIEW AND EVALUATE UPDATED ISSUES LIST RE: APPALOOSA (0.3) AND HIGHLAND (0.4); PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) TELECONFERENCE WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN AND D. RESNICK RE: APPALOOSA AND HIGHLAND TRANSACTIONS AND NEXT STEPS; TELECONFERENCE WITH B. ROSENBERG RE: EPCA/PSA MATTERS (0.2); TELECONFERENCE WITH B. SCHELER RE: EPCA/PSA MATTERS (0.2).  |
|---------|-------|----------|------|--|
| BUTLER, | JR. J | 07/07/07 | 1.40 | CONTINUE TO CONSIDER HIGHLAND EPCA/PSA MATTERS INCLUDING QUALITATIVE ISSUES AND NEXT STEPS (0.4); WORK ON JANUARY 2007 EPCA/PSA TERMINATION MATTERS (0.3); REVIEW SHEARMAN MEMO RE: D&O PLAN OF REORGANIZATION MATTERS (0.4); REVIEW APPALOOSA REVISIONS TO PREFERRED STOCK TERM SHEET (0.3).  |
| BUTLER, | JR. J | 07/08/07 | 2.50 | CONTINUE TO PREPARE FOR JULY 10TH WORKING GROUP MEETING IN NEW YORK CITY INCLUDING EMAILS TO/FROM J. SHEEHAN (0.6); FOLLOW-UP ON EPCA/PSA TERMINATION MATTERS INCLUDING EMAILS TO B. ROSENBERG, B. SCHELER, H. MILLER AND J. TANENBAUM AND EMAILS FROM/TO J. SHEEHAN (0.6); CONTINUE TO PREPARE FOR JULY 11TH BARGAINING SESSIONS IN NEW YORK RE: APPALOOSA AND HIGHLAND TRANSACTIONS AND NEXT STEPS INCLUDING REVIEW OF DRAFT DOCUMENTS AND SUMMARIES (1.3).  |
| BUTLER, | JR. J | 07/09/07 | 3.60 | TELECONFERENCE WITH L. PARKINS AND J. SHARRY RE: EPCA/PSA TERMINATION ANNOUNCEMENT AND HIGHLAND MATTERS, NEXT STEPS (0.2); CONTINUE TO PREPARE FOR JULY 10TH WORKING GROUP MEETING IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG AND OTHERS RE: FRAMEWORK MATTERS AND POR DRAFTING SESSION (1.7); REVIEW EPCA MATTERS INCLUDING EMAILS TO/FROM G. PRYOR AND J. SHARRY (0.3); REVIEW APPALOOSA PREFERRED TERM SHEET (0.4); EMAILS FROM/TO J. TANENBAUM RE EPCA AND PSA RELATED MATTERS (0.3); EMAILS TO/FROM T. LAURIA, J. SHEEHAN REGARDING EPCA MATTERS (0.3); EVAULATE ALTERNATIVE TREATMENT RE  'FLOW-THROUGH" DIVESTITURES (0.4). |

| BUTLER, | JR. J | 07/10/07 | 12.80 | PREPARE FOR (0.6) AND ATTEND (11.7) WORKING GROUP MEETING IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG AND OTHERS RE: FRAMEWORK MATTERS AND POR DRAFTING SESSION; EMAILS FROM/TO P. DAUGHTERY, T. LAURIA AND J. SHEEHAN (0.3); EMAILS FROM/TO B. SCHELER RE APPALOOSA PREFERRED TERM SHEET (0.2).  |
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| BUTLER, | JR. J | 07/11/07 | 12.90 | PREPARE FOR (0.3) AND ATTEND (5.8) APPALOOSA EPCA NEGOTIATION SESSION IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW AND APPALOOSA/CREDITORS COMMITTEE REPRESENTATIVES; PREPARE FOR (0.8) AND ATTEND HIGHLAND EPCA NEGOTIATION SESSION IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW AND HIGHLAND REPRESENTATIVES (6.0).  |
| BUTLER, | JR. J | 07/12/07 | 3.20  | CONTINUE TO REVIEW APPALOOSA AND HIGHLAND ISSUE LISTS AND RELATED MATTERS (1.1); REVIEW EQUITY COMMENTS RE: SAME (0.3); FOLLOW-UP ON \$1.7 BILLION CLAIMS CAP ISSUES/CALCULATION (0.2); EMAILS FROM/TO T. LAURIA AND B. SHAW RE APPALOOSA EPCA MATTERS (0.3); TELECONFERENCE WITH T. LAURIA RE SAME (0.3); EMAILS TO T. LAURIA AND G. PRYOR (FOR APPALOOSA) AND L. PARKINS AND J. SHARRY (FOR HIGHLAND) RE PROPOSED EPCA RIDERS RE CONDITIONS (0.3); EMAILS TO B. ROSENBERG, B. SCHELER AND J. TANENBAUM RE APPALOOSA AND HIGHHAND DISCUSSIONS AND EPCA-RELATED DOCUMENTS (0.4); REVIEW AND CONSIDER EQUITY COMMITTEE PRELIMINARY EPCA COMMENTS (0.3). |
| BUTLER, | JR. J | 07/13/07 | 2.60  | CONTINUE TO REVIEW APPALOOSA AND HIGHLAND ISSUE LISTS (0.4); TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS (0.3); REVIEW SHEARMAN MEMO RE: D&O REORGANIZATION MATTERS (0.4); FOLLOW-UP ON APPALOOSA AND HIGHLAND EPCA DISCUSSIONS INCLUDING EMAILS FROM/TO T LAURIA, G. PRYOR ET. AL. (0.3).; REVIEW LETTER FROM EQUITY COMMITTEE RE: MDL TREATMENT UNDER THE POR (0.2); REVIEW NEW LEHMAN PROPOSAL RE: HIGHLAND CHANGE IN HIGHLAND EPCA STRUCTURE (0.6); REVIEW REVISED APPALOOSA CONVERTIBLE PREFERRED TERM SHEET (0.2); REVIEW POTENTIAL REVISED PSA (0.2).   |

BUTLER, JR. J 07/14/07

5.30 PREPARE FOR (0.4) AND PARTICIPATE IN (1.6) SENIOR MANAGEMENT TELECONFERENCE TO REVIEW NEW HIGHLAND PROPOSAL AND CURRENT STATUS OF APPALOOSA DISCUSSIONS; TELECONFERENCES WITH B. ROSENBERG AND B. SCHELER AND EMAILS TO/FROM RE: SAME (0.3, 0.3, 0.2, 0.1); PREPARE APPALOOSA TALKING POINTS (0.3); TELECONFERENCES WITH AND EMAILS TO/FROM T. LAURIA RE: SAME (0.4, 0.2, 0.1, 0.1); CONTINUE TO REVIEW APPALOOSA AND HIGHLAND EPCAS AND ISSUE LISTS (0.8); REVIEW ROTHSCHILD EMAIL AND LEHMAN PRESENTATION RE: ANOTHER NEW HIGHLAND PROPOSAL (0.3); REVIEW HIGHLAND CORPORATE GOVERNANCE REVISIONS (0.2).

BUTLER, JR. J 07/15/07

6.90 CONTINUE TO REVIEW APPALOOSA AND HIGHLAND EPCAS AND ISSUE LISTS (2.2); REVIEW SHEARMAN MEMO RE: D&O REORGANIZATION MATTERS (0.3); PREPARE FOR (0.3) AND PARTICIPATE IN (1.1, 1.0) SENIOR MANAGEMENT TELECONFERENCES WITH APPALOOSA AND HIGHLAND EPCAS AND ISSUE LISTS; DRAFT EMAILS TO GM AND STATUTORY COMMITTEES (0.3); DRAFT EMAILS TO T. LAURIA AND G. PRYOR RE: APPALOOSA EPCA (0.3) AND TO L. PARKINS AND J. SHERRY RE: HIGHLAND EPCA (0.4); REVIEW MATERIALS FROM B. SHAW RE POTENTIAL DISTRIBUTIONS TO EQUITY COMMITTEE (0.4); NUMEROUS EMAILS FROM/TO J. SHEEHAN, G. PRYOR, AND T. LAURIA RE APPALOOSA EPCA MATTERS (0.3); REVIEW DRAFT OF APPALOOSA PSA FROM WHITE & CASE (0.3).

BUTLER, JR. J 07/16/07

2.50 CONTINUE TO REVIEW APPALOOSA AND HIGHLAND EPCAS AND ISSUE LISTS (0.8); EMAIL TO T. LAURIA AND G. PRYOR RE: APPALOOSA MATTERS (0.1); EMAIL TO J. SHERRY AND L. PARKINS RE: HIGHLAND MATTERS (0.2); RECEIVE AND BEGIN TO EVALUATE HIGHLAND PREF TERM SHEET AND PSA (0.4); DRAFT EMAILS TO GM AND STATUTORY COMMITTEES RE: SAME (0.2); CONFERENCES WITH S. MILLER, R. O'NEAL, J. SHEEHAN, D. RESNICK AND B. SHAW RE: EPCA MATTERS AND NEXT STEPS (0.6); REVIEW CREDITORS' COMMITTEE COMMENTS ON PSA (0.2).

| BUTLER  | , JR. | J | 07/17/07 | 5.80 | PREPARE FOR (0.3) AND ATTEND (0.7) MEETING WITH S. MILLER, J. SHEEHAN, S. CORCORAN, K. CRAFT, D. RESNICK, B. SHAW AND WORKING GROUP RE: NEXT STEPS FOR APPALOOSA AND HIGHLAND EPCAS; CONTINUE TO REVIEW APPALOOSA AND HIGHLAND EPCAS AND RELATED ISSUES (1.6); CONSIDER PSA MATTERS AND EMAILS TO PLAN INVESTORS, GM AND STATUTORY COMMITTEES RE: SAME AND OTHER EPCA MATTERS (0.8); REVIEW, EVALUATE AND REVISE EXHIBIT B TO APPALOOSA EPCA (1.3); SEVERAL TELECONFERENCES WITH T. LAURIA RE: SAME (0.3, 0.2); DRAFT EMAILS TO GM AND STATUTORY COMMITTEES (0.3); REVIEW PSA SUPPLEMENTAL COMPARISONS AND RELATED MATTERS (0.3). |
|---------|-------|---|----------|------|---|
| BUTLER, | JR.   | J | 07/18/07 | 8.10 | CONTINUE TO WORK ON APPALOOSA EPCA TRANSACTION INCLUDING REVIEW DOCUMENTS AND REVIEW AND REVISE EXHIBIT B ISSUES (INCLUDING OVERNIGHT TELECONFERENCES AND DRAFTING) (5.1); TELECONFERENCES WITH AND EMAILS TO/FROM T. LAURIA, D. RESNICK, B. SHAW, B. ROSENBERG B. SCHELER AND J. SHEEHAN RE: SAME (1.3).   |
| BUTLER, | JR.   | J | 07/19/07 | 4.20 | REVIEW, FINALIZE AND PRESENT OSC SCHEDULING ORDER FOR APPALOOSA EPCA (0.3); RECEIVE AND ANALYZE HIGHLAND 13D/A AND POTENTIAL NDA BREACH THROUGH DISCLOSURE OF DUE DILIGENCE EVALUATION MATERIALS (0.4); CONFERENCES WITH B. ROSENBERG, B. SCHELER, J. TANENBAUM, H. MILLER, R. MASON RE: OTHERS (0.4); REVIEW AND REVISE DEMAND LETTER TO HIGHLAND CAPITAL AND RELATED MATTERS (2.8); TELECONFERENCE WITH SENIOR MANAGEMENT TEAM RE: SAME (0.3).  |
| BUTLER, | JR.   | J | 07/20/07 | 1.70 | CONTINUE TO EVALUATE HIGHLAND NDA BREACH AND NEXT STEPS (0.6); TELECONFERENCE WITH B. ROSENBERG RE: SAME (0.2); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.2); REVIEW EPCA ISSUES BETWEEN STATUTORY COMMITTEES INCLUDING EMAILS FROM/TO B ROSENBERG AND V. MELWANI (0.3); REVIEW SUMMARY OF EQUITY CONSIDERATION PREPARED BY DELPHI (0.2).  |
| BUTLER, | JR.   | J | 07/21/07 | 1.70 | CONTINUE TO WORK ON EPCA EXHIBIT B MATTERS INCLUDING EMAILS FROM/TO V. MELWANI, B. ROSENBERG AND J. SHEEHAN (0.8); CONTINUE TO EVALUATE NEXT STEPS RE: HIGHLAND (0.4); EMAIL FROM/TO R. EISENBERG RE: AD HOC COMMITTEE MATTERS (0.2); CONTINUE TO CONSIDER TIMETABLE MATTERS (0.3).   |
| BUTLER, | JR.   | J | 07/22/07 | 0.60 | EMAILS FROM/TO AND TELECONFERENCE WITH L. PARKINS RE HIGHLAND MATTERS (0.4); EMAILS FROM/TO J. SHEEHAN AND D. SHERBIN RE SAME (0.2).  |

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| BUTLER, | JR. J | 07/23/07 | 0.50 | REVIEW AND COMMENT ON UPDATED EMERGENCE<br>TIMETABLE (0.2); REVIEW HIGHLAND<br>RESPONSE RE 13D DISCLOSURE AND EMAILS   |
|---------|-------|----------|------|--|
|         |       |          |      | FROM/TO R. O'NEAL, D. SHERBIN AND J. SHEEHAN RE SAME (0.3).  |
| BUTLER, | JR. J | 07/25/07 | 1.20 | REVIEW AND REVISE DRAFT EMERGENCE TIMELINE (0.2); FOLLOW-UP ON HIGHLAND MATTERS INCLUDING EMAILS FROM J. SHARRY RE UPDATE ON EVALUATION MATERIALS (0.2); BEGIN TO PREPARE FOR AUGUST 2ND EPCA HEARING (0.4); EMAILS FROM/TO V. MELWANI, B. SHAW AND J. SHEEHAN RE SAME (0.4).  |
| BUTLER, | JR. J | 07/26/07 | 1.40 | CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING (0.7); EMAILS FROM/TO B. ROSENBERG RE: UCC OBJECTION EXTENSION AND FOLLOW-UP ON SAME (0.2); EMAILS TO/FROM B. SHAW AND J. SHEEHAN RE: VARIOUS EPCA EXH B SETTLEMENT MATTERS (0.2, 0.3).  |
| BUTLER, | JR. J | 07/27/07 | 4.90 | REVIEW AND REVISE DRAFT EMERGENCE TIMELINE (0.2); FOLLOW-UP ON HIGHLAND MATTERS (0.2); CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING INCLUDING REVIEW OF DRAFT DECLARATIONS (0.6), REVIEW AND REVISION OF EXH B TO EPCA (1.4), TELECONFERENCES WITH J. SHEEHAN AND B. SHAW AND EMAILS WITH M. BROUDE, J. SHEEHAN, B. SHAW, V. MELWANI, T. LAURIA, B. CECCOTI RE: SAME (0.4, 0.2, 0.2, 0.6) AND REVIEW OF HIGHLAND STATEMENT (0.2); EMAILS TO/FROM AND TELECONFERENCES WITH D. SHERBIN AND A. HOGAN RE: EPCA OBJECTION DEADLINE AND RELATED MATTERS (0.4); REVIEW NOTES OF SPLINTER UNION TELECONFERENCE ON EPCA (0.2); REVIEW IUE DRAFT OBJECTION (0.3). |
| BUTLER, | JR. J | 07/28/07 | 1.70 | CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING INCLUDING REVIEW AND COMMENT ON DRAFT DECLARATIONS (1.3); CONTINUE TO WORK ON SETTLEMENT OF EPCA EXH B MATTERS INCLUDING EMAILS TO/FROM J. SHEEHAN, B. SHAW, J. MILLSTEIN (0.4).   |
| BUTLER, | JR. J | 07/29/07 | 3.10 | REVIEW AND REVISE DRAFT EMERGENCE<br>TIMELINE AND WORK PLAN (0.4); FOLLOW-UP<br>ON HIGHLAND MATTERS (0.2); CONTINUE TO<br>PREPARE FOR AUGUST 2ND EPCA HEARING<br>INCLUDING REVIEW AND REVISION OF JOINT<br>EXHIBIT LIST AND DECLARATIONS WITH<br>WORKING GROUP (2.3); PREPARE FOR JULY<br>30TH MEET AND CONFER IN NEW YORK CITY<br>(0.2).  |

|           |       | 0=/00/0= | 2 00   | COMMITTEE TO PREPARE TOR AUGUST OVER THE   |
|-----------|-------|----------|--------|--|
| BUTLER,   | JR. J | 07/30/07 | 3.80   | CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING INCLUDING REVIEW AND FINALIZE THREE WITNESS DECLARATIONS (1.2); WORK ON SETTLEMENT OF POTENTIAL OBJECTIONS AND FURTHER REVISIONS TO EPCA (INCLUDING CONFERENCES AT SKADDEN WITH STATUTORY COMMITTEE REPRESENTATIVES AND TELECONFERENCES/EMAILS WITH APPALOOSA AND MDL REPRESENTATIVES (1.9); PREPARE FOR (0.2) AND ATTEND (0.3) EPCA MEET AND CONFER; EMAILS FROM/TO B. CECOTTI RE: UAW FLOW THROUGH CLAIMS (0.2). |
| BUTLER, J | JR. J | 07/31/07 | 1.60   | CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING INCLUDING GENERAL HEARING PREPARATION (REVIEW OF JOINT EXHIBITS, ERRATA REVISIONS TO EPCA, ETC.) (1.6).  |
|           |       |          | 117.50 |  |
| COCHRAN E | ∑L    | 07/01/07 | 3.30   | PARTICIPATE IN TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN RE: APPALOOSA EPCA/GOVERNANCE ISSUES (1.2); PREPARE FOR CALL (2.1).   |
| COCHRAN E | ΣL    | 07/02/07 | 8.70   | PARTICIPATE IN CALLS WITH R. O'NEAL AND OTHER DELPHI PEOPLE RE: APPALOOSA ISSUES (4.2); PARTICIPATE IN REVIEW OF HIGHLAND DOCUMENTS (4.5).   |
| COCHRAN E | EL    | 07/03/07 | 10.30  | TELECONFERENCES WITH CLIENT RE: POSSIBLE REVISED APPALOOSA TRANSACTION (2.6); REVIEW MATERIAL RELATING TO EXISTING AND POSSIBLE REVISED EPCA INVOLVING APPALOOSA (5.9); REVIEW ISSUES LIST RE: POSSIBLE HIGHLAND EPCA (1.8).   |
| COCHRAN E | CL    | 07/04/07 | 6.80   | TELECONFERENCES WITH CLIENT ON POSSIBLE APPALOOSA REVISED EPCA (1.9); REVIEW MATERIAL PREPARED FOR CLIENT RE: APPALOOSA PROPOSAL (4.9).  |
| COCHRAN E | L     | 07/05/07 | 6.70   | REVIEW ISSUES RE: APPALOOSA WITH CLIENT (2.1); PREPARE REVISED APPALOOSA EPCA (3.9); TELECONFERENCE WITH APPALOOSA REPRESENTATIVES RE: PROCESS (0.7).  |
| COCHRAN E | L     | 07/06/07 | 5.00   | REVIEW PREFERRED STOCK TERM SHEET<br>DEMAND BY APPALOOSA (1.9); REVIEW<br>MARK-UP OF HIGHLAND DRAFT OF EPCA (3.1).   |
| COCHRAN E | L     | 07/07/07 | 7.20   | REVIEW MARK-UP OF HIGHLAND EPCA WITH CLIENT (2.5); REVIEW HIGHLAND EPCA (1.3); DEVELOP RESPONSE TO HIGHLAND GOVERNANCE (1.6); REVIEW MECHANICS FOR EPCA TERMINATION (1.8).   |
| COCHRAN E | L     | 07/08/07 | 3.20   | REVIEW REVISED HIGHLAND EPCA (3.2).  |

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| COCHRAN | EL | 07/09/07 | 11.00 | REVIEW HIGHLAND EPCA AND DISTRIBUTED TO HIGHLAND (3.1); REVIEW REVISED APPALOOSA EPCA (2.6); REVIEW REVISED APPALOOSA PREFERRED STOCK TERM SHEET (4.2); REVIEW HIGHLAND GOVERNANCE (1.1). |
|---------|----|----------|-------|---|
| COCHRAN | EL | 07/10/07 | 12.20 | PARTICIPATE WITH S. CORCORAN AND J. SHEEHAN IN WORKING GROUP MEETING (12.2).  |
| COCHRAN | EL | 07/11/07 | 14.70 | MEETING WITH POTENTIAL PLAN INVESTORS AND CLIENTS ON REVISED EPCAS (14.7).  |
| COCHRAN | EL | 07/12/07 | 4.50  | REVIEW MATTERS RELATING TO HIGHLAND AND APPALOOSA INVESTMENT PROPOSALS, INCLUDING EPCA ISSUES, GOVERNANCE AND RELATED MATTERS (4.5).  |
| COCHRAN | EL | 07/13/07 | 8.60  | WORK ON APPALOOSA AND HIGHLAND EPCA PROPOSALS (8.6).  |
| COCHRAN | EL | 07/14/07 | 12.90 | REVIEW REVISED PROPOSALS FOR APPALOOSA (12.9).  |
| COCHRAN | EL | 07/15/07 | 12.30 | REVIEW REVISED EPCA PROPOSALS AND DISCUSSED WITH CLIENT AND PLAN INVESTOR REPRESENTATIVES (12.3).   |
| COCHRAN | EL | 07/16/07 | 5.50  | REVIEW EPCA ISSUES WITH APPALOOSA AND HIGHLAND (5.5).   |
| COCHRAN | EL | 07/17/07 | 15.50 | WORK ON ISSUES RELATING TO APPALOOSA AND HIGHLAND EPCA WITH CLIENT (15.5).  |
| COCHRAN | EL | 07/18/07 | 5.20  | WORK ON FINAL ISSUES FOR APPALOOSA EPCA SIGN OFF (5.2).   |
| COCHRAN | EL | 07/19/07 | 8.70  | REVIEW ISSUES RELATING TO HIGHLAND, FILING OF FINANCING MATERIALS (8.7).  |
| COCHRAN | EL | 07/20/07 | 4.70  | REVIEW RESPONSIVE MATERIAL RELATING TO HIGHLAND 13D $(4.7)$ .   |
| COCHRAN | EL | 07/21/07 | 2.30  | REVIEW DOCUMENTATION RE: HIGHLAND 13D DISCLOSURE (2.3).   |
| COCHRAN | EL | 07/22/07 | 2.70  | REVIEW DOCUMENTATION RE: HIGHLAND 13D DISCLOSURE (2.7).   |
| COCHRAN | EL | 07/23/07 | 7.30  | ORGANIZE MATERIAL RE: APPALOOSA EPCA<br>NEXT STEPS (4.2); REVIEW MATERIAL RE:<br>HIGHLAND 13D FILING (3.1).   |
| COCHRAN | EL | 07/24/07 | 2.50  | REVIEW 13D ISSUES RE: HIGHLAND,<br>INCLUDING WITH D. SHERBIN AND J. SHEEHAN<br>AND S. CORCORAN (2.5).   |
| COCHRAN | EL | 07/26/07 | 0.80  | REVIEW ISSUES RE: EQUITY COMMITTEE DISTRIBUTION (0.8).  |
| COCHRAN | EL | 07/27/07 | 3.40  | REVIEW EPCA MATERIAL IN CONNECTION INTO AUG 2 EPCA HEARING (3.4).   |
| COCHRAN | EL | 07/28/07 | 3.60  | REVIEW OF EPCA MATERIAL IN CONNECTION WITH DECLARATIONS OF J. SHEEHAN & S. MILLER TO BE USED AT 8/2 COURT HEARING (3.6).  |

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| COCHRAN EL   | 07/29/07 | 1.60   | REVIEW MATERIAL FOR J. SHEEHAN & S. MILLER DECLARATIONS (1.6).  |
|--------------|----------|--------|---|
| COCHRAN EL   | 07/30/07 | 1.90   | REVIEW MATERIAL RELATING TO AUG 2ND COURT HEARING (1.9).  |
| COCHRAN EL   | 07/31/07 | 1.50   | REVIEW OF EPCA ISSUES (1.5).  |
|              |          | 194.60 |   |
| HOGAN III AL | 07/02/07 | 1.10   | ANALYZE EPCA TERMINATION ISSUE, AND REVIEW DRAFT DOCUMENTS IN CONNECTINO WITH SAME (1.1).   |
| HOGAN III AL | 07/03/07 | 1.80   | CONTINUE ANALYSIS OF EPCA TERMINATION ISSUE, INCLUDING REVIEW OF PROVISIONS AND DRAFT DOCUMENTS RELATED TO SAME (1.8).  |
| HOGAN III AL | 07/05/07 | 3.40   | DRAFT COMMON INTEREST COMMUNICATION RE:<br>ENVIRONMENTAL REPORT, AND EDIT SAME IN<br>RESPONSE TO COMMMENTS AND QUESTIONS<br>(3.2); COMMMUNICATE WITH COUNSEL FOR<br>PLAN SPONSORS RE: COMMON INTEREST ISSUE<br>(0.2). |
| HOGAN III AL | 07/10/07 | 1.80   | ANALYZE AND DISCUSS STRATEGY WITH RESPECT TO TO PLAN ALLOCATION ISSUES WITH PLAN WORKING GROUP (1.8).   |
| HOGAN III AL | 07/13/07 | 2.20   | REVIEW AND ANALYZE ISSUES CONCERNING 510(B) AND PLAN CURRENCY, INCLUDING SURVEYS OF OTHER RESTRUCTURING TREATMENT OF CLAIMS CLASSIFICTIONS AND CONVERSION FORMULAS (2.2).   |
| HOGAN III AL | 07/18/07 | 2.70   | PREPARE FOR NEW EPCA HEARING OSC MOTION,<br>AND CONFERENCE WITH WORKING GROUP RE:<br>NEW EPCA STRATEGY (2.7).   |
| HOGAN III AL | 07/19/07 | 8.60   | ASSESS ISSUE OF POTENTIAL DISCLOSURE OF DELPHI CONFIDENTIAL INFORMATION, AND FORMULATE STRATEGY AND RESPONSE TO SAME, INCLUDING DISCUSSIONS WITH CLIENT AND WORKING GROUP (8.6).                                      |
| HOGAN III AL | 07/20/07 | 7.90   | REVIEW NEW EPCA PAPERS AND PREPARE FOR HEARING WITH RESPECT TO SAME (5.3); CONTINUE ANALYSIS OF SECTION 13D DISCLOSURE ISSUE, AND PREPARATIONS FOR EXECUTION OF STRATEGY TO DEAL WITH SAME (2.6).                     |
| HOGAN III AL | 07/21/07 | 5.20   | CONTINUE TO PLAN FOR EXECUTION OF STRATEGY CONCERNING 13D DISCLOSURE ISSUE (5.2).   |
| HOGAN III AL | 07/23/07 | 4.50   | CONTINUE TO WORK AND EDIT PAPERS RE: ISSUE CONCERNING DISCLOSURE OF CONFIDENTIAL INFORMATION (3.3); REVIEW EPCA PAPERS AND LAY OUT STRATEGY FOR HEARING PREPARATION (1.2).  |

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| HOGAN III AI | 07/24/07 | 5.50  | CONTINUE TO DEVELOP MATERIALS FOR EPCA HEARING, INCLUDING DISCUSSION WITH POTENTIAL WITNESSES, AND REVIEW OF RELEVANT MATERIALS AND PRESENTATIONS TO BOARD (4.7); CONFERENCE WITH WORKING GROUP RE: STRATEGY WITH RESPECT TO DISCLOSURE ISSUE (0.8).  |
|--------------|----------|-------|---|
| HOGAN III AI | 07/25/07 | 4.10  | CONTINUED REVIEW AND DEVELOPMENT OF MATERIAL IN PREPARATION FOR EPCA HEARING (3.7); REVIEW OF RESPONSES TO INFORMATION REQUEST (0.4).   |
| HOGAN III AI | 07/26/07 | 3.40  | CONTINUE DEVELOPMENT OF EPCA HEARING MATERIALS, AND FOCUS ON DECLARATIONS AND WITNESS COMMUNICATIONS FOR SAME (3.4).  |
| HOGAN III AI | 07/27/07 | 9.20  | CONTINUE TO WORK ON EPCA HEARING PREPARATION, INCLUDING DETAILED DISCUSSIONS WITH J. SHEEHAN AND D. RESNICK IN CONNECTION WITH DEVELOPMENT OF DECLARATIONS, AND CONTINUED ANALYSIS OF POTENTIAL EXHIBITS AND DEVELOPMENT OF LITIGATION STRATEGY, AND REVIEW OF STATEMENT FILED BY HIGHLAND AND POTENTIAL RESPONSES TO SAME (9.2).                     |
| HOGAN III AL | 07/29/07 | 1.70  | REVIEW DRAFT DECLARATIONS IN PREPARATION FOR EPCA HEARING (1.7).  |
| HOGAN III AL | 07/30/07 | 9.60  | PARTICIPATE IN EPCA MEET AND CONFER, AND FOLLOW-UP DISCUSSIONS WITH COUNSEL FOR PLAN INVESTORS AND STATUTORY COMMITTEES (1.4); CONTINUED PREPARATION FOR EPCA HEARING, INCLUDING FINALIZING ALL DECLARATIONS, ADJUSTING DRAFT ORDER AND EXHIBIT B TO RESOLVE POTENTIAL OBJECTIONS, AND REVIEW OF POTENTIAL EVIDENCE IN CONNECTION WITH HEARING (8.2). |
| HOGAN III AL | 07/31/07 | 10.50 | CONTINUED PREPARATION FOR EPCA HEARING, INCLUDING FINALIZING POTENTIAL EXHIBITS, AND DETERMINING CONFIDENTIALITY ISSUES WITH SAME; REVIEWING AND DRAFTING TEXT FOR REPLY PAPERS, AND MULTIPLE COMMUNICATIONS WITH COUNSEL FOR HIGHLAND, STATUTORY COMMITTEES, AND PLAN INVESTORS RE: CONDUCT OF HEARING (10.5).                                       |
|              |          | 83.20 |   |
| MARAFIOTI KA | 07/01/07 | 0.10  | CORRESPONDENCE RE: FRAMEWORK ISSUES (0.1).  |
| MARAFIOTI KA | 07/02/07 | 0.10  | CORRESPONDENCE RE: FRAMEWORK DOCUMENTS (0.1).   |
| MARAFIOTI KA | 07/03/07 | 0.10  | CORRESPONDENCE RE: COMMON INTEREST AGREEMENT WITH APPALOOSA (0.1).  |
| MARAFIOTI KA | 07/04/07 | 0.40  | REVIEW & REVISE COMMON INTEREST<br>AGREEMENT WITH APPALOOSA (0.3) AND<br>CORRESPONDENCE RE: SAME (0.1).   |

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| MARAFIOTI | KA | 07/08/07 | 0.10  | CORRESPONDENCE RE: FRAMEWORK MATTERS (0.1).  |
|-----------|----|----------|-------|--|
| MARAFIOTI | KA | 07/09/07 | 1.40  | REVIEW CORRESPONDENCE AND UPDATE RE: FRAMEWORK PROGRESS (0.5); CONSIDER PLAN FORMULATION ISSUES (0.9).   |
| MARAFIOTI | KA | 07/10/07 | 12.20 | ALL-DAY MEETING WITH ROTHSCHILD, FTI<br>RE: STRATEGY AND PLAN ISSUES (12.2).   |
| MARAFIOTI | KA | 07/11/07 | 2.30  | REVIEW SHEARMAN MEMO RE: D&O RELEASES (0.9); TELECONFERENCE WITH D. BARTNER RE: SAME (0.3); REVIEW BOARD PRESENTATION RE: SAME (0.2); RESEARCH RE: RELEASE PROVISIONS (0.4); CORRESPONDENCE WITH BARTNER (0.1); CONSIDER PLAN ISSUES (0.4).                      |
| MARAFIOTI | KA | 07/13/07 | 0.50  | UPDATE RE: FRAMEWORK MATTERS (0.3); RELATED CORRESPONDENCE (0.2).  |
| MARAFIOTI | KA | 07/14/07 | 0.50  | CORRESPONDENCE RE: HIGHLAND AND APPALOOSA FRAMEWORK DOCUMENTS (0.5).   |
| MARAFIOTI | KA | 07/15/07 | 0.50  | CORRESPONDENCE RE: HIGHLAND AND APPALOOSA FRAMEWORK DOCUMENTS (0.5).   |
| MARAFIOTI | KA | 07/16/07 | 3.40  | REVIEW AND REVISE MOTION TO APPROVE NEW EPCA (0.6); CONSIDER ISSUES RE: EPCA DEVELOPMENT GM NEGOTIATIONS (0.5); ANALYZE PLAN FORMULATION ISSUES (0.6); REVIEW PRESENTATION RE: APPALOOSA/HIGHLAND COMPARISON (1.7).  |
| MARAFIOTI | КА | 07/17/07 | 3.30  | MEETINGS WITH COMPANY RE: FRAMEWORK AGREEMENTS AND STRATEGY (1.4); WORK ON MOTION TO APPROVE NEW EPCA (0.4), OSC (0.4), AND SUPPORTING AFFIDAVIT (0.1); ADDITIONAL MEETINGS WITH COMPANY AND ROTHSCHILD (1.0).   |
| MARAFIOTI | KA | 07/18/07 | 9.30  | WORK ON OSC RE: NEW EPCA (0.6), MOTION TO APPROVE NEW EPCA (3.9); ORDER APPROVING SAME (1.0), AND SUPPORTING AFFIDAVIT (0.8); TELECONFERENCE WITH S. CORCORAN AND K. CRAFT RE: NEW EPCA MOTION (1.1); STRATEGY RE: NEW EPCA (1.1); RELATED CORRESPONDENCE (0.8). |
| MARAFIOTI | KA | 07/19/07 | 0.50  | CONSIDER ISSUES RE: HIGHLAND 13D (0.3); WORK ON ISSUES RE: HEARING FOR NEW EPCA (0.2).   |
| MARAFIOTI | KA | 07/20/07 | 1.60  | REVIEW CORRESPONDENCE FROM HIGHLAND (0.2); ANALYZE PLAN ISSUES (1.4).  |
| MARAFIOTI | KA | 07/23/07 | 2.90  | CORRESPONDENCE RE: HIGHLAND (0.2);<br>TELECONFERENCE WITH FTI RE: SUBSTANTIVE<br>CONSOLIDATION ISSUES (1.4) AND FOLLOWUP<br>ANALYSIS (1.0); UPDATE RE: HIGHLAND<br>STATUS (0.3).   |
| MARAFIOTI | KA | 07/25/07 | 1.10  | ANALYZE PLAN FORMULATION ISSUES (0.3);<br>CONSIDER PLAN TIMELINE (0.5) AND<br>CORRESPONDENCE RE: SAME (0.2);<br>CORRESPONDENCE FROM EQUITY COMMITTEE<br>RE: EPCA (0.1).  |

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| MARAFIOTI KA | 07/26/07 | 3.80  | CORRESPONDENCE RE: PLAN TIMELINE (0.1);<br>CONSIDER ISSUES RE: SUBSTANTIVE<br>CONSOLIDATION (0.5); TELECONFERENCE<br>WITH FTI RE: SUBSTANTIVE CONSOLIDATION<br>(1.7) AND FOLLOWUP ANALYSIS (1.3);<br>REVIEW AGREEMENT BETWEEN DAS LLC AND<br>DASHI (0.2).   |
|--------------|----------|-------|---|
| MARAFIOTI KA | 07/27/07 | 3.00  | CONSIDER SECTION 1145 ISSUES (0.5); ANALYZE POST-CONFIRMATION ASSET SALE PROSPECTS (0.3) AND DIRECT RESEARCH RE: SAME (0.2); ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (0.7); REVIEW HIGHLAND STATEMENT RE: EPCA APPROVAL MOTION (0.2) DEVELOP STRATEGY RE: PLAN FORMULATION MATTERS (1.1).  |
| MARAFIOTI KA | 07/28/07 | 0.50  | REVIEW CORRESPONDENCE RE: FRAMEWORK MATTERS (0.5).  |
| MARAFIOTI KA | 07/29/07 | 3.00  | REVIEW AND REVISE DECLARATIONS OF S. MILLER (0.8), J. SHEEHAN (1.1), AND D. RESNICK (0.9) IN SUPORT OF REVISED EPCA; RELATED CORRESPONDENCE (0.2).  |
| MARAFIOTI KA | 07/30/07 | 2.70  | MEET AND CONFER WITH COMMITTES, APPALOOSA, AND HIGHLAND COUNSEL RE: EPCA HEARING (0.3); FOLLOWUP CONFERENCE AND WHITE & CASE (0.5); MEETING WITH EQUITY COMMITTEE COUNSEL RE: EPCA MATTE.5RS (); FOLLOWUP STRATEGY DEVELOPMENT (1.4); CORRESPONDENCE EXCHANGE WITH STAKEHOLDER COUNSEL RE: EPCA (0.2); WORK ON REVISIONS TO EPCA ORDER (0.3). |
| MARAFIOTI KA | 07/31/07 | 5.40  | REVIEW FTI SUBSTANTIVE CONSOLIDATION MATERIALS (0.4); TELECONFERENCE WITH FTI RE: SUBSTANTIVE CONSOLIDATION (2.3); DEVELOP STRATEGY RE: SAME (0.8); CONSIDER PLAN FORMULATION ISSUES (1.0); CONSIDER EPCA AMENDMENTS (0.9).   |
|              |          | 58.70 |   |
| MEISLER RE   | 07/10/07 | 1.30  | PARTICIPATE IN WORKING GROUP MEETING RE: HIGHLAND (0.8); PARTICIPATE ON WORKING GROUP CALL RE: EPCA (0.5).  |
| MEISLER RE   | 07/11/07 | 0.10  | REVIEW STATUS OF HIGHLAND DILIGENCE (0.1).  |
| MEISLER RE   | 07/17/07 | 1.40  | PARTICIPATE IN WORKING GROUP MEETING RE: EPCA (1.0); CONTINUE TO CONSIDER ISSUES RE: EPCA (0.2); REVIEW ORDER TO SHOW CAUSE (0.1); DRAFT CORRESPONDENCE TO J. PAPELIAN RE: DILIGENCE (0.1).   |
| MEISLER RE   | 07/18/07 | 0.10  | TELECONFERENCE WITH A. FRANKUM RE: EPCA (0.1).  |
| MEISLER RE   | 07/20/07 | 2.10  | REVIEW EPCA ORDER TO SHOW CAUSE (0.1);<br>INTERNAL CORRESPOND RE: SAME (0.1);<br>REVIEW EPCA (1.3); PARTICIPATE ON<br>WORKING GROUP CALL RE: EPCA HEARING<br>PREPARATIONS (0.6).  |

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| MEISLER RE   | 07/23/07             | 1.20  | CONTINUE TO REVIEW EPCA (0.3); REVIEW AND CONSIDER PLAN TIMELINE (0.2); REVIEW AND ANALYZE CORRESPONDENCE FROM MARIANNE ROBBINS RE: EPCA (0.7).  |
|--------------|----------------------|-------|--|
| MEISLER RE   | 07/24/07             | 4.30  | TELECONFERENCE WITH A. HOGAN RE: EPCA HEARING PREPARATION (0.1); NOTES TO FILE (0.1); CONTINUE TO REVIEW EPCA AND RELATED AGREEMENTS (3.6); REVIEW EXHIBIT LIST FOR HEARING (0.2); REVIEW AND REVISE RESPONSE RE: M. ROBBINS' REQUEST (0.3).   |
| MEISLER RE   | 07/25/07             | 3.80  | TELECONFERENCE WITH K. CRAFT AND N. STUART RE: PLAN (0.3); CONTINUE TO REVIEW AND REVISE RESPONSE TO M. ROBBINS' INFORMATION REQUEST RE: EPCA (2.1); DRAFT CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH D. UNRUE RE: SAME (0.3); CONTINUE TO REVIEW AND REVISE M. ROBBINS' INFORMATION REQUEST PER D. UNRUE COMMENTS (0.9).                            |
| MEISLER RE   | 07/26/07             | 0.50  | REVIEW AND RESPOND TO CORRESPONDENCE RE: M. ROBBINS RESPONSE (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: EPCA HEARING.   |
| MEISLER RE   | 07/27/07             | 0.20  | REVIEW CORRESPONDENCE RE: M. ROBBINS RESPONSE TO INFORMATION REQUEST (0.2).  |
| MEISLER RE   | 07/31/07             | 0.30  | REVIEW AND RESPOND TO CORRESPONDENCE RE: EPCA HEARING (0.3).   |
|              |                      | 15.30 |  |
| PANAGAKIS GN | 07/01/07             | 1.40  | REVIEW PLAN (0.4) AND EPCA INVESTOR CORRESPONDENCE (1.0).  |
| PANAGAKIS GN | 07/02/07             | 4.30  | TELECONFERENCE WITH R. EISENBERG (1.0);<br>REVIEW MATERIALS FOR UPCOMING STRATEGY<br>SESSIONS (0.6); REVIEW SUBSTANTIVE  |
|              |                      |       | CONSOLIDATION ANALYSIS (1.5); FURTHER CONSIDERATION TO PLAN STRUCTURAL ISSUES (1.2).   |
| PANAGAKIS GN | 07/03/07             | 1.50  | CONSOLIDATION ANALYSIS (1.5); FURTHER CONSIDERATION TO PLAN STRUCTURAL ISSUES (1.2).   |
| PANAGAKIS GN | 07/03/07<br>07/05/07 | 1.50  | CONSOLIDATION ANALYSIS (1.5); FURTHER CONSIDERATION TO PLAN STRUCTURAL ISSUES (1.2).  REVIEW TAX ISSUES RE: PLAN (1.0); REVIEW   |
|              |                      |       | CONSOLIDATION ANALYSIS (1.5); FURTHER CONSIDERATION TO PLAN STRUCTURAL ISSUES (1.2).  REVIEW TAX ISSUES RE: PLAN (1.0); REVIEW WORKING GROUP MATERIALS (0.5).  REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (0.6); PARTICIPATE ON CALL WITH R. EISENBERG, K. KUBY, S. CORCORAN AND J. SHEEHAN RE: SAME (2.6); ATTEND TO FOLLOW UP REVIEW REGARDING SAME (0.5). |

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| PANAGAKIS | GN | 07/09/07 | 2.80  | REVIEW MATERIALS FOR NEXT DAY STRATEGY SESSION (1.0); REVIEW EPCA PROPOSALS AND RELATED DOCUMENTS (1.8).   |
|-----------|----|----------|-------|--|
| PANAGAKIS | GN | 07/10/07 | 12.80 | PREPARE FOR AND PARTICIPATE AT STRATEGY SESSION WITH SENIOR S. CORCORAN AND J. SHEEHAND (12.2); ATTEND TO FOLLOW UP MATTERS RE: SAME (0.6).  |
| PANAGAKIS | GN | 07/11/07 | 9.40  | REVIEW EPCA MOTIONS (1.2); PARTICIPATE IN MEETINGS WITH SENIOR MANAGEMENT RE: EVALUATION OF SAME AND NEGOTIATIONS WITH COMMITTEES AND INVESTOR GRUOPS (2.8); TELECONFERENCES WITH FTI REPRESENTATIVES RE: DISTRIBUTION MECHANICS (2.3); REVIEW AND COMMENT ON PSA AND RELATED DOCUMENTS (3.1).           |
| PANAGAKIS | GN | 07/12/07 | 2.20  | REVIEW AND COMMENT ON PSA AND EPCA MOTION (2.2).   |
| PANAGAKIS | GN | 07/13/07 | 5.90  | TELECONFERENCES WITH DRAFTING TEAM RE: PLAN TREATMENT OF CERTAIN CLAIMS (0.7); CONTINUE TO REVIEW AND REVISE EPCA MOTIONS (1.1); REVIEW STATUS OF BOARD CONSIDERATION RE: SAME (0.7); INTERNAL STRATEGY DISCUSSION ON PLAN DISTRIBUTION MECHANICS (2.6); TELECONFERENCES WITH GM COUNSEL RE: SAME (0.8). |
| PANAGAKIS | GN | 07/14/07 | 3.30  | REVIEW EPCA MOTION (0.8); REVIEW MATERIALS RE: CLASS ACTION TREATMENT IN OTHER PLANS (0.8); REVIEW REVISED DISTRIBUTION MODELS AND CORRESPONDENCE WITH FTI TEAM RE: SAME (1.2); REVIEW HIGHLAND PROPOSAL (0.5).  |
| PANAGAKIS | GN | 07/15/07 | 3.20  | INTERNAL STRATEGY CALL ON MDL PLAN<br>TREATMENT AND RELATED RESEARCH (1.1);<br>REVIEW AND COMMENT ON EPCA MOTION (1.6)<br>REVIEW PSA ISSUES LIST (0.5).  |
| PANAGAKIS | GN | 07/16/07 | 5.80  | WORK ON 510(B) SECTIONS OF PLAN (2.8);<br>REVIEW RESEARCH MATERIALS RE: SAME<br>(2.0); REVIEW DISTRIBUTION MODELS<br>(1.0).  |
| PANAGAKIS | GN | 07/17/07 | 11.80 | REVIEW AND COMMENT ON EPCA MOTION (2.8); REVIEW AND REVISE PLAN TERM SHEET (1.6); MEETING WITH MANAGEMENT RE: FINALIZING EPCA DOCUMENTS (3.0); CALLS WITH COMMITTEE COUNSEL (1.4); REVIEW AND COMMENT ON EPCA DOCUMENTS (1.5); EVALUATE DISTRIBUTION SCENARIOS (1.5).                                    |
| PANAGAKIS | GN | 07/18/07 | 4.80  | FINAL REVIEW AND COMMENT ON EPCA MOTION (1.8); CORRESPONDENCE RE: SAME (0.8); TELECONFERENCE WITH GM COUNSEL (0.8); WORK ON PLAN ISSUES (1.4).   |

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| PANAGAKIS GN  | 07/19/07 | 3.90   | PREPARATIONS FOR EPCA HEARING (0.9); REVIEW PROVISIONS RE: PROVISIONS RE: SUBORDINATED CLAIMS (0.9); DISCUSIONS WITH K. KUBY AND A. FRANKUM RE: SUBSTANTIVE CONSOLIDATION (0.8); REVIEW DISTRIBUTION MODELS (1.3).    |
|---------------|----------|--------|---|
| PANAGAKIS GN  | 07/20/07 | 3.70   | INTERNAL STRATEGY CALL RE: EPCA HEARING (0.7); REVIEW DECLARATIONS (0.4); HEARING PREPARATION (1.0); REVIEW SUBSTANTIVE CONSOLIDATION ISSUES (0.9); FURTHER ATTENTION TO EPCA ISSUES (0.7).                           |
| PANAGAKIS GN  | 07/22/07 | 0.90   | REVIEW UPDATED PLAN EMERGENCE TIMELINE (0.5) AND RESPONSE TO R. ROSENBERG EMAIL RE: PLAN DISTRIBUTION ISSUES (0.4).   |
| PANAGAKIS GN  | 07/23/07 | 2.40   | PARTICIPATE ON CALL WITH FTI TEAM RE:<br>SUBSTANTIVE CONSOLIDATION (1.5);<br>REVIEW MATERIALS RE: SAME FOR NEXT CALL<br>(0.5); REVIEW UPDATED EMERGENCE<br>TIMETABLE (0.4).   |
| PANAGAKIS GN  | 07/24/07 | 1.30   | REVIEW OPEN PLAN ISSUES (0.8); REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (0.5).  |
| PANAGAKIS GN  | 07/25/07 | 1.80   | REVIEW PLAN ISSUES LIST AND EMERGENCE TIMELINE (0.8); REVIEW PLAN PROVISIONS (1.0).   |
| PANAGAKIS GN  | 07/26/07 | 3.40   | PREPARE FOR (0.4) AND PARTICIPATE ON (2.0) CALL RE: SUBSTANTIVE CONSOLIDATION WITH FTI TEAM; ATTEND TO FOLLOW UP MATTERS RE: SAME (0.4); REVIEW AND COMMENT ON EMERGENCE TIMELINE AND OTHER RESPONSES RE: SAME (0.6). |
| PANAGAKIS GN  | 07/27/07 | 0.90   | REVIEW AND COMMENT ON POR WORK PLAN (0.4); PREPARE FOR NEXT WEEK PLAN STRATEGY SESSION (0.5).   |
| PANAGAKIS GN  | 07/28/07 | 0.40   | REVIEW AND COMMENT ON POR WORK PLAN (0.4).  |
| PANAGAKIS GN  | 07/29/07 | 0.50   | REVIEW AND COMMENT ON POR TIMELINE AND ISSUES LIST (0.5).   |
| PANAGAKIS GN  | 07/30/07 | 0.60   | ATTENTION TO PREPARATIONS FOR UPCOMING PLAN WORKING GROUPS SESSIONS (0.6).  |
| PANAGAKIS GN  | 07/31/07 | 2.30   | PREPARE FOR (0.5) AND PARTICIPATE ON (1.5) TELECONFERENCE WITH FTI TEAM RE: SUBSTANTIVE CONSOLIDATION ANALYSIS; REVIEW STATUS OF EPCA HEARING (0.3).  |
|               |          | 100.30 |   |
| Total Partner |          | 569.60 |   |
| GARNER LP     | 07/19/07 | 3.70   | REVIEW DOCUMENTS IN PREPARATION FOR EPCA LITIGATION (3.7).  |
| GARNER LP     | 07/20/07 | 4.20   | REVIEW HIGHLAND 13D FILING AND RELATED RESEARCH (2.2); REVIEW DOCUMENTS IN PREPARATION FOR EPCA HEARING (2.0).  |

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| GARNER  | LP   | 07/21/07 | 3.50  | REVIEW DOCUMENTS RE: HIGHLAND ISSUE (2.5); WORK ON MEMO RE: SAME (1.0).   |
|---------|------|----------|-------|---|
| GARNER  | LP   | 07/22/07 | 3.70  | RESEARCH AND REVIEW AND EDIT MEMO RE: HIGHLAND 13D DISCLOSURE (3.7).  |
| GARNER  | LP   | 07/23/07 | 9.80  | BEGIN WORK ON J. SHEEHAN DECLARATION IN SUPPORT OF EPCA APPROVAL (2.0); CONTINUE WORK ON MEMO/RESEARCH REGARDIN HIGHLAND 13D ISSUE (7.0); REVIEW AND COMMENT ON INFORMATION REQUEST FORM SPLINTER UNIONS (0.8).   |
| GARNER  | LP   | 07/24/07 | 7.50  | REVIEW DOCUMENTS IN PREPARATION FOR EPCA HEARING (1.5); WORK ON DECLARATION OF J. SHEEHAN (5.0); FURTHER CONSIDERATION OF HIGHLAND 13D ISSUE (1.0).   |
| GARNER  | LP   | 07/25/07 | 8.70  | WORK ON DRAFT OF SHEEHAN DECLARATION IN SUPPORT OF EPCA APPROVAL (4.0); TELECONFERENCE WITH J. SHEEHAN RE: SAME (1.7); REVIEW AND EDIT RESPONSE TO INFORMATION REQUEST FROM SPLINTER UNIONS (1.2); REVIEW EPCA EXHIBITS AND COMMENT ON PROPOSED EXHIBIT LIST (1.8). |
| GARNER  | LP   | 07/26/07 | 10.20 | WORK ON DECLARATIONS IN SUPPORT OF EPCA APPROVAL MOTION AND REVIEW RELATED DOCUMENTS (10.2).  |
| GARNER  | LP   | 07/27/07 | 8.20  | REVIEW HIGHLAND STATEMENT RE: EPCA<br>APPROVAL AND WORK ON OUTLINE OF RESPONSE<br>(2.0); WORK ON DECLARATION OF J. SHEEHAN<br>AND REVIEW RELATED DOCUMETNS (6.2).   |
| GARNER  | LP   | 07/28/07 | 8.50  | WORK ON DECLARATIONS IN SUPPORT OF INVESTMENT APPROVAL MOTION (8.5).  |
| GARNER  | LP   | 07/29/07 | 4.50  | REVIEW AND EDIT DECLARATIONS (2.3); PREPARE FOR EPCA HEARING (2.2).   |
| GARNER  | LP   | 07/30/07 | 10.80 | EDIT AND FANALIZE DELCARATION OF J. SHEEHAN IN SUPPORT OF INVESTMENT APPROVAL MOTION (5.5); REVIEW AND COMMENT ON RELATED DECLARATIONS (1.0); BEGIN WORK ON REPLY BRIEF (1.8); REVIEW DOCUMENTS RE: SAME (2.5).   |
| GARNER  | LP   | 07/31/07 | 11.70 | REVIEW DOCUMENTS IN PREPARATION FOR INVESTMENT APPROVAL MOTION (4.7); PREPARE BRIEF IN SUPPORT OF MOTION (7.0).   |
|         |      |          | 95.00 |   |
| MACDONA | LD N | 07/20/07 | 5.40  | BEGIN REVIEW OF DOCUMENTS, TRANSCRIPTS AND PLEADINGS IN PREPARATION FOR DRAFT OF S. MILLER DECLARATION (4.7); CASE STATUS TELECONFERENCE WITH CO-COUNSEL RE: PENDING EPCA MOTION AND MATTERS RELATED THERETO (0.7).   |

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| MACDONALD N | 07/21/07 | 8.90   | CONTINUE REVIEW OF DOCUMENTS, TRANSCRIPTS AND PLEADINGS IN PREPARATION FOR DRAFT OF S. MILLER DECLARATION AND COMMENCE DRAFT OF SAME (8.1); TELECONFERENCE WITH COUNSEL TO DISCUSS MATTERS RELATED TO UNAUTHORIZED DELPHI PUBLIC DISCLOSURES (0.8). |
|-------------|----------|--------|---|
| MACDONALD N | 07/22/07 | 5.60   | CONTINUE REVIEW OF DOCUMENTS,<br>TRANSCRIPTS AND PLEADINGS IN<br>PREPARATION FOR DRAFT OF S. MILLER<br>DECLARATION AND COMMENCE DRAFT OF SAME<br>(5.6).   |
| MACDONALD N | 07/23/07 | 12.10  | CONTINUE DRAFT OF S. MILLER DECLARATION INCLUDING CONTINUED REVIEW OF DOCUMENTS RELATED TO SAME (12.1).   |
| MACDONALD N | 07/24/07 | 5.80   | CONTINUE DRAFT OF S. MILLER DECLARATION INCLUDING CONTINUED REVIEW OF DOCUMENTS RELATED TO SAME (5.8).  |
| MACDONALD N | 07/25/07 | 10.30  | CONTINUE DRAFT OF S. MILLER DECLARATION (2.2); REVIEW DOCUMENTS IN PREPARATION FOR EPCA HEARING (8.1).  |
| MACDONALD N | 07/26/07 | 13.30  | CONTINUE REVIEW OF DOCUMENTS AND DRAFT DOCUMENTS IN PREPARATION FOR EPCA HEARING (2.8); CONTINUE DRAFT OF S. MILLER DECLARATION (10.5).   |
| MACDONALD N | 07/27/07 | 5.30   | CONTINUE REVIEW OF DOCUMENTS AND DRAFT DOCUMENTS IN PREPARATION FOR EPCA HEARING (5.3).   |
| MACDONALD N | 07/29/07 | 4.60   | CONTINUE DRAFT OF S. MILLER DECLARATION (2.1); MEETING TO DISCUSS CASE STATUS, HEARING STRATEGY AND MATTERS RELATED THERETO (2.5).  |
| MACDONALD N | 07/30/07 | 13.60  | CONTINUE DRAFT OF S. MILLER DECLARATION (4.8); BEGIN WORK ON MATTERS RELATED TO DEMONSTRATIVE EXHIBITS (8.8).   |
| MACDONALD N | 07/31/07 | 18.70  | CONTINUE WORK ON MATTERS RELATED TO DEMONSTRATIVE EXHIBITS AND HEARING PREPARATION (18.7).  |
|             |          | 103.60 |   |
| MATZ TJ     | 07/02/07 | 0.40   | REVIEW PLAN AND PLAN ISSUES (0.4).  |
| MATZ TJ     | 07/09/07 | 0.40   | TWO CALLS WITH CHAMBERS RE: EPCA HEARING DATES (0.4).   |
| MATZ TJ     | 07/10/07 | 12.20  | PREPARE FOR AND PARTICIPATE IN PLAN WORKING GROUP MEETINGS WITH J. SHEEHAN, S. CORCORAN, B. SHAW, R. EISENBERG, K. KIRBY (12.2).  |
| MATZ TJ     | 07/11/07 | 0.50   | REVIEW HIGHLAND EQUITY PURCHASE COMMITMENT AGREEMENT MATERIALS (0.5).   |
| MATZ TJ     | 07/16/07 | 0.60   | PLAN DISCUSSIONS WITH WORKING GROUP (0.3); CORRESPONDENCE WITH J. SHEEHAN RE: GOLDMAN MEETING (0.3).  |

| MATZ   | TJ | 07/17/07 | 5.90 | PARTICIPATE IN MEETING WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW RE: NEW EQUITY PURCHASE COMMITMENT AGREEMENT (0.8); PARTICIPATE IN MEETING WITH B. ROSENBERG, D. DAIGLE, J. SHEEHAN, S. CORCORAN, B. SHAW D. RESNICK RE: NEW EQUITY PURCHASE COMMITMENT AGREEMENT, APPALOOSA (1.7); FURTHER CALLS WITH APPALOOSA RE: UNSECURED CREDITORS COMMITTEE EQUITY COMMITTEE NEGOTIATIONS (0.6); PARTICIPATE IN FURTHER MEETINGS WITH EQUITY COMMITTEE RE: NEW EQUITY PURCHASE COMMITMENT AGREEMENT NEGOTIATIONS (2.8).  |
|--------|----|----------|------|--|
| MATZ   | TJ | 07/18/07 | 5.30 | DRAFT AND REVISE ORDER TO SHOW CAUSE RE: EPCA APPROVAL MOTION (0.8); TELECONFERENCES WITH CHAMBERS RE: SAME (0.3); REVIEW EQUITY PURCHASE COMMITMENT AGREEMENT APPROVAL SCHEDULING, PRESS RELEASE (0.3); REVIEW AND CONSIDER EQUITY PURCHASE COMMITMENT AGREEMENT SCHEDULING, ORDER TO SHOW CAUSE (0.9); REVIEW AND COMMENT ON EQUITY PURCHASE COMMITMENT AGREEMENT APPROVAL MOTION (0.5); TELECONFERENCES WITH CHAMBERS RE: EQUITY PURCHASE COMMITMENT AGREEMENT SCHEDULING, ORDER TO SHOW CAUSE (0.7); REVIEW AND COMMENT ON SAME (0.5); DISCUSSION WITH S. CORCORAN AND WORKING GROUP RE: EQUITY PURCHASE COMMITMENT AGREEMENT SCHEDULING SCHEDULING, MOTION AND ORDER (1.3). |
| MATZ   | TJ | 07/19/07 | 0.80 | PREPARATION OF EQUITY PURCHASE COMMITMENT AGREEMENT MATERIALS FOR STATUS CONFERENCE (0.8).   |
| MATZ ' | TJ | 07/23/07 | 1.20 | REVIEW DILIGENCE REQUEST FROM M. ROBBINS RE: EQUITY PURCHASE COMMITMENT AGREEMENT MOTION (0.3); TELECONFERENCE WITH J. KASTIN RE: SAME (0.2); PARTICIPATE IN CONFERENCE CALL WITH J. KASTIN RE: RESPONSE TO IAM/IBEW (0.5); DRAFT CORRESPONDENCE TO L. HILL RE: EQUITY PURCHASE COMMITMENT AGREEMENT MOTION, MPC SERVICE (0.2).  |
| MATZ ' | TJ | 07/24/07 | 0.60 | REVIEW REVISED TIMELINE (0.2);<br>TELECONFERENCES WITH CHAMBERS RE:<br>HEARING DATES (0.4).  |
| MATZ ' | TJ | 07/25/07 |      | FOLLOW UP TELECONFERENCES WITH CHAMBERS RE: PLAN HEARING DATES (0.3); RESPOND TO M. ETLIN RE: EQUITY PURCHASE COMMITMENT AGREEMENT TIMING (0.1); REVIEW EQUITY COMMITTEE REQUEST RE: EPCA REVISIONS (0.1); CONSIDER PLAN TIMELINE MATTERS (0.2).   |

MATZ TJ 07/26/07

3.00 TELECONFERENCE WITH CHAMBERS RE:
CONFIRMATION SCHEDULING (0.3);
CORRESPONDENCE WITH B. ROSENBERG RE:
EQUITY PURCHASE COMMITMENT AGREEMENT
MOTION DEADLINES (0.2); TELECONFERENCE
WITH CHAMBERS RE: SAME (0.2);
CORRESPONDENCE WITH B. MEHLSACK, M.
ROBBINS EQUITY PURCHASE COMMITMENT
AGREEMENT (0.3); TELECONFERENCES WITH
B. MEHLSACK RE: SAME (0.3); ARRANGE SAME
(0.2); PARTICIPATE IN EQUITY PURCHASE
COMMITMENT AGREEMENT DILIGENCE CALL
WITH B. MEHLSACK, M. ROBBINS, B. SAX, J.
SHEEHAN, S. CORCORAN (1.3); REVIEW
NOTES FROM DILIGENCE CALL (0.2).

MATZ TJ 07/27/07

4.50 REVIEW RE: NOTES EQUITY PURCHASE COMMITMENT AGREEMENT DILIGENCE CALL WITH SPLITTERS (0.2); CORRESPONDENCE WITH M. ROBBINS RE: FOLLOW UP QUESTIONS TO SAME (0.2); TELECONFERENCE WITH M. ROBBINS RE: SAME (0.4); FOLLOW UP TELECONFERENCE WITH M. ROBBINS RE: SAME (0.1); TELECONFERENCE WITH B. MEHLSACK RE: EQUITY PURCHASE COMMITMENT AGREEMENT MOTION (0.2); REVIEW CORRESPONDENCE FROM M. ROBBINS RE: SAME AND DILIGENCE REQUEST FROM M. ROBBINS (0.3); DISTRIBUTE SAME TO TEAM FOR COMMENT (0.1); REVIEW 7/26 CALL NOTES RE: SAME (0.3); ORGANIZE M. ROBBINS EQUITY PURCHASE COMMITMENT AGREEMENT DILIGENCE CALL (0.3); PARTICIPATE IN SAME WITH J. SHEEHAN, S. CORCORAN RE: ROBBINS CLARIFICATIONS (0.3); PREPARE AND FINALIZE RESPONSE TO M. ROBBINS, B. MEHLSACK (0.8); TELECONFERENCE WITH J. SHEEHAN RE: M. ROBBINS EQUITY PURCHASE COMMITMENT AGREEMENT DILIGENCE (0.1); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.2); TWO FOLLOW UP TELECONFERENCES WITH M. ROBBINS RE: SAME (0.3); CORRESPONDENCE FROM S. CORCORAN RE: SAME (0.2) FINALIZE SAME (0.3); CORRESPONDENCE WITH M. ROBBINS, B. MEHLSACK RE: SAME (0.2).

MATZ TJ 07/29/07

1.30 REVIEW CORRESPONDENCE FROM V. MELWANI RE: EQUITY PURCHASE COMMITMENT AGREEMENT MOTION, MEET AND CONFER 7/30 (0.5); PREPARATIONS RE: SAME AND EQUITY PURCHASE COMMITMENT AGREEMENT DECLARATION (0.8).

| MATZ TJ       | 07/30/07 | 3.70   | TELECONFERENCE WITH J. ELKIN RE: EPCA MEET AND CONFER (0.1); ATTENDING EQUITY PURCHASE COMMITMENT AGREEMENT MOTION MEET AND CONFER (0.3); FOLLOW UP DISCUSSIONS WITH V. MELWANI RE: SAME (0.6); FOLLOW UP DISCUSSION WITH E. GOLDBERG, D. BAUMSTEIN RE: SAME (0.4); FINAL REVIEW BEFORE DELIVERY TO COURT AND COURTESY DISTRIBUTION OF SHEEHAN, MILLER AND RESNICK DECLARATIONS TO UNSECURED CREDITORS COMMITTEE, EQUITY COMMITTEE AND HIGHLAND (0.9); REVIEW BEFORE DELIVERY TO COURT AND COURTESY DISTRIBUTION OF EQUITY PURCHASE COMMITMENT AGREEMENT DECLARATIONS TO COMPANY, UNSECURED CREDITORS COMMITTEE, EQUITY COMMITTEE AND HIGHLAND (0.8); FOLLOW UP CORRESPONDENCE WITH S. CORCORAN RE: DECLARATIONS (0.3); TELECONFERENCE WITH CHAMBERS RE: 8/2 EQUITY PURCHASE COMMITMENT AGREEMENT APPROVAL HEARING, DECLARATIONS (0.3). |
|---------------|----------|--------|---|
| MATZ TJ       | 07/31/07 | 1.10   | TELECONFERENCE WITH CHAMBERS RE: EPCA HEARING (0.2); CORRESPONDENCE WITH A. HOGAN RE: EPCA HEARING (0.2); FURTHER REVIEW OF PLAN TIMELINE, RELATED ISSUES, SCHEDULING ORDER (0.7).  |
|               |          | 42.20  |   |
| Total Counsel |          | 240.80 |   |
| BOLTON IS     | 07/02/07 | 3.20   | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (2.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.5).   |
| BOLTON IS     | 07/03/07 | 6.30   | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (3.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.7).   |
| BOLTON IS     | 07/05/07 | 2.90   | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.3).   |
| BOLTON IS     | 07/06/07 | 4.60   | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (2.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.8).   |
| BOLTON IS     | 07/09/07 | 3.00   | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.4); DRAFT AND REVISE INFORMATION REQUEST COVER LETTER RE: SAME (0.4).   |

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| BOLTON | IS | 07/16/07 | 3.30  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.3); CORRSPONDENCE WITH CLIENT RE: SAME (1.2).   |
|--------|----|----------|-------|---|
| BOLTON | IS | 07/20/07 | 2.60  | CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (1.4); CORRESPONDENCE WITH CLIENT RE: SAME (0.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0).  |
| BOLTON | IS | 07/23/07 | 9.30  | BEGIN TO REVIEW RE: 7/23 SPLINTER UNIONS DILIGENCE REQUEST RE: ECPA MOTION (2.3); WORKING GROUP MEETING RE: SAME (0.6); BEGIN TO DRAFT REPLY TO DILIGENCE REQUEST (5.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.2).  |
| BOLTON | IS | 07/24/07 | 10.80 | CONTINUE TO REVIEW RE: 7/23 SPLINTER UNIONS DILIGENCE REQUEST RE: ECPA MOTION (1.2); CONTINUE TO DRAFT AND REVISE REPLY TO DILIGENCE REQUEST (6.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.4); CORRESPONDENCE WITH D. PURI, J. LAMB, AND J. GARRET (CLIENT) RE: SAME (1.0).  |
| BOLTON | IS | 07/25/07 | 10.10 | CONTINUE TO REVIEW RE: 7/23 SPLINTER UNIONS DILIGENCE REQUEST RE: ECPA MOTION (1.0); CONTINUE TO DRAFT AND REVISE REPLY TO DILIGENCE REQUEST (4.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (3.2); CORRESPONDENCE WITH D. UNRUE AND J. LAMB (CLIENT) RE: SAME (1.3).   |
| BOLTON | IS | 07/26/07 | 13.70 | CONTINUE TO REVIEW RE: 7/23 SPLINTER UNIONS DILIGENCE REQUEST RE: ECPA MOTION (0.3); CONTINUE TO DRAFT AND REVISE REPLY TO DILIGENCE REQUEST (2.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.5); CORRESPONDENCE WITH CLIENT RE: SAME (0.6); CONFERENCE CALL WITH WORKING GROUP, CLIENT, AND SPLINTER UNION COUNSEL RE: SAME (1.3); DRAFT, REVIEW, AND REVISE SUMMARY OF CONFERENCE CALL RE: SAME (5.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0); CONTINUE TO REVIEW AND REVISE GLOBAL ORG CHART (0.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.8); CORRESPONDENCE WITH S. POSTON (CLIENT) RE: SAME (0.2). |

| BOLTON IS     | 07/27/07 | 9.60  | REVIEW FOLLOW UP LETTER RE: SPLINTER UNIONS 7/26 CONFERENCE CALL (2.3); DRAFT, REVIEW, AND REVISE RESPONSE TO SPLINTER UNIONS LETTER (3.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.0); TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN (CLIENT) AND WORKING GROUP RE: SAME (0.3); BEGIN TO REVIEW NO ACTION LETTERS FROM SEC RE: WARRANTS (1.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.3); CORRESPONDENCE WITH WORKING GROUP RE: DASHI CORPORATE DOCUMENT REQUEST (0.3). |
|---------------|----------|-------|---|
| BOLTON IS     | 07/29/07 | 3.20  | CONTINUE TO REVIEW SEC NO ACTION LETTERS RE: WARRANT REGISTRATION RESEARCH (2.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.2); CORRESPONDENCE WITH WORKING GROUP RE: DASHI CORPORATE DOCUMENTS (0.8).  |
| BOLTON IS     | 07/30/07 | 7.70  | CONTINUE TO REVIEW NO ACTION LETTERS FROM SEC RE: WARRANT REGISTRATION RESEARCH (2.0); BEGIN TO DRAFT MEMO RE: SAME (5.3); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.4).  |
| BOLTON IS     | 07/31/07 | 8.30  | CONTINUE TO REVIEW NO ACTION LETTERS FROM SEC RE: WARRANT REGISTRATION RESEARCH (4.2); CONTINUE TO REVISE AND REVIEW MEMO RE: SAME (2.0); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.2); CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE TO BE COLLECTED FROM PLAN IVESTORS (1.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.5).   |
|               |          | 98.60 |   |
| CAMPANARIO ND | 07/19/07 | 7.80  | REVIEW DELPHI-APPALOOSA EPCA MOTION AND RELATED PAPERS (7.8).   |
| CAMPANARIO ND | 07/20/07 | 10.60 | DRAFT PAPERS IN CONNECTION WITH POTENTIAL ADVERSARY PROCEEDING (10.6).  |
| CAMPANARIO ND | 07/21/07 | 6.00  | FORMULATE STRATEGY RE: POTENTIAL ADVERSARY PROCEEDING (1.2) AND REVISE PAPERS IN CONNECTION WITH SAME (4.8).  |
| CAMPANARIO ND | 07/22/07 | 1.10  | REVISE PAPERS IN CONNECTION WITH POTENTIAL ADVERSARY PROCEEDING (1.1).  |
| CAMPANARIO ND | 07/23/07 | 7.60  | REVIEW BOARD MATERIALS AND COMMITTEE PRESENTATIONS RE: DELPHI-APPALOOSA EPCA MOTION (4.2) AND BEGIN DRAFTING DECLARATION IN SUPPORT OF SAME (1.8); REVISE PAPERS IN CONNECTION WITH POTENTIAL ADVERSARY PROCEEDING (1.6).   |
| CAMPANARIO ND | 07/24/07 | 4.60  | TELECONFERENCE WITH W. SHAW RE: DELPHI-APPALOOSA EPCA MOTION (1.1) AND CONTINUE DRAFTING DECLARATION IN SUPPORT OF SAME (3.5).  |

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| CAMPANARIO ND | 07/25/07 | 8.30  | COMPLETE DRAFT OF DECLARATION IN SUPPORT OF DELPHI-APPALOOSA MOTION (6.2), PREPARE POTENTIAL EXHIBIT LIST (1.7), AND FORMULATE STRATEGY RE: DISCOVERY IN CONNECTION WITH SAME (0.4).  |
|---------------|----------|-------|---|
| CAMPANARIO ND | 07/26/07 | 11.20 | REVIEW AND REVISE DECLARATIONS IN SUPPORT OF DELPHI-APPALOOSA EPCA MOTION (9.4) AND GATHER EXHIBITS FOR HEARING RE: SAME (1.8).   |
| CAMPANARIO ND | 07/27/07 | 4.30  | REVISE PAPERS IN SUPPORT OF DELPHI-APPALOOSA INVESTMENT AND PLAN FRAMEWORK MOTION (1.5), REVIEW STATEMENT BY HIGHLAND CAPITAL MANAGEMENT, L.P. (0.4), AND REVISE EXHIBIT LIST (2.4).  |
| CAMPANARIO ND | 07/28/07 | 5.40  | REVIEW BOARD OF DIRECTORS MATERIALS IN CONNECTION WITH DELPHI-APPALOOSA INVESTMENT AND PLAN FRAMEWORK MOTION (5.4).   |
| CAMPANARIO ND | 07/29/07 | 2.50  | REVIEW AND REVISE PAPERS IN SUPPORT OF DELPHI-APPALOOSA INVESTMENT AND PLAN FRAMEWORK MOTION (1.3); CONFERENCE WITH WORKING GROUP RE: PREPARATION FOR HEARING ON DELPHI-APPALOOSA INVESTMENT AND PLAN FRAMEWORK MOTION (1.2).   |
| CAMPANARIO ND | 07/30/07 | 10.60 | REVISE PAPERS IN SUPPORT OF<br>DELPHI-APPALOOSA INVESTMENT AND PLAN<br>FRAMEWORK MOTION (0.4) AND GATHER<br>EXHIBITS FOR HEARING ON SAME (10.2).  |
| CAMPANARIO ND | 07/31/07 | 9.00  | DRAFT REPLY BRIEF IN SUPPORT OF DELPHI-APPALOOSA INVESTMENT AND PLAN FRAMEWORK MOTION (4.7) AND COMPLETE GATHERING EXHIBITS FOR HEARING ON SAME (4.3).  |
|               |          | 89.00 |   |
| GANITSKY DI   | 07/01/07 | 4.10  | REVISE APPALOOSA MUST HAVES BEFORE AND AFTER CALL (1.1); WORK ON MARK UP OF EPCA (1.7); CONFERENCE CALL RE: APPALOOSA MUST HAVES (1.3).   |
| GANITSKY DI   | 07/02/07 | 10.90 | WORK ON AGENDA FOR MEETING FOLLOWING WEEK (0.3); WORK ON TERMINATION NOTICE AND REVIEW OF PRECEDENTS (0.9); REVIEW OF HIGHLAND DOCUMENTS AND WORK ON ISSUES LIST RE: SAME (5.8); STRATEGIC CALL PARTICIPATION (0.8); REVIEW MARK UP OF APPALOOSA EPCA (2.5); APPALOOSA AND GOLDMAN NDA MATTERS (0.6). |

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| GANITSKY | DI | 07/03/07 | 14.70 | WORK ON PREPARING MATERIALS FOR BOARD MEETING INCLUDING DRAFT NOTICES, RESOLUTIONS, ISSUES LIST WITH RESPECT TO APPALOOSA, ISSUES LIST WITH RESPECT TO HIGHLAND, APPALOOSA MUST HAVES, MARK UP OF EPCAS AND RELATED MATTERS (12.1); REVIEW SUSPENSION AGREEMENTS DRAFTED BY WHITE AND CASE AND DRAFT ISSUES LIST (1.4); APPALOOSA AND GOLDMAN NDA MATTERS (0.8); TELECONFERENCE WITH HAYNESS BOONE (0.4). |
|----------|----|----------|-------|---|
| GANITSKY | DI | 07/04/07 | 5.30  | WORK ON ANALYSIS OF PROVISIONS IN EPCA<br>AND PSA THAT ARE SUSPENDED/WAIVERS<br>(4.1); REVISE ISSSUES LIST RE:<br>SUSPENSION AGREEMENTS (0.5), REVIEW<br>TERMINATION NOTICES AND FAXES (0.7).   |
| GANITSKY | DI | 07/05/07 | 7.40  | WORK ON APPALOOSA NDA INCLUDING CALLS WITH CLIENT AND TURNING OF SAME (4.8); APPALOOSA NDA MATTERS (0.7); MATTERS RE: SUSPENSION AGREEMENTS (0.4); WORK ON POSSIBLE TERMINATION DOCUMENTATION (1.5).  |
| GANITSKY | DI | 07/06/07 | 4.10  | PREPARATION OF TERMINATION DOCS AND RELATED MATTERS (2.9); APPALOOSA NDA MATTERS (0.4); REVIEW HIGHLAND ISSUES LIST AND REVISE (0.8).   |
| GANITSKY | DI | 07/07/07 | 6.10  | CONFERENCE CALL RE: HIGHLAND EPCA (2.4); TURNING OF HIGHLAND EPCA (3.7).  |
| GANITSKY | DI | 07/08/07 | 6.70  | TELECONFERENCE RE: HIGHLAND COVERNANCE (0.4) WORK ON MARK UP OF HIGHLAND EPCA (4.2); WORK ON ISSUES LIST RE: PREFERRED STOCK (1.4); ADDITIONAL CORRESPONDENCE (0.7).  |
| GANITSKY | DI | 07/09/07 | 11.00 | WORK ON HIGHLAND MARK UP OF EPCA (5.3);<br>WORK ON ADAH PREFERRED STOCK TERM SHEET<br>(1.8); REVIEW REVISED EPCA FROM<br>APPALOOSA AND BEGIN WORK ON ISSUES LIST<br>(3.9).  |
| GANITSKY | DI | 07/10/07 | 14.90 | ATTEND MEETINGS WITH CLIENT RE: CASE AND PLAN STATUS (4.2); WORK ON ISSUES LIST FOR EACH OF HIGHLAND AND APPALOOSA AND REVISE SAME (9.0); WORK ON HIGHLAND CORPORATE GOVERNANCE PIECE (1.7).  |
| GANITSKY | DI | 07/11/07 | 15.70 | TURNING OF ISSUES LIST (0.7); MEETING WITH APPALOOSA RE: TRANSACTION AND RELATED FOLLOW UPS (6.7); MEETING WITH HIGHLAND AND RELATED FOLLOW UPS (7.1); ADDTIONAL FOLLOW UPS BASED ON MEETINGS (1.2).  |
| GANITSKY | DI | 07/12/07 | 2.20  | WORK ON RIPPLEWOOD NDA (0.5); REVIEW OF EPCAS AND RELATED MATTERS (1.7).  |

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| GANITSKY D | DI | 07/13/07 | 3.50  | CALLS RE: NUMEROUS MATTERS RE: NEGOTITIONS WITH APPALOOSA AND HIGLAND AND RELATED DISCUSSION RE: STRATEGY (1.7); REVIEW APPALOOSA TERM SHEET FOR PREFERRED AND DRAFT ISSUES LIST RE: SAME AND CALL WITH WHITE CASE RE: SAME (1.8).  |
|------------|----|----------|-------|---|
| GANITSKY D | DI | 07/14/07 | 13.40 | WORK ON NUMEROUS MATTERS RE: TRANACTION INCLUDING REVIEW OF REVISED DRAFTS OF EPCA FROM HIGHLAND AND APPALOOSA AS WELL AS REVISED DRAFT OF PREFERRED STOCK TERM SHEET FROM APPALOOSA AND GOVERNANCE FROM HIGHLAND, NUMEROUS CONFERENCE CALLS WITH CLIENT RE: SAME, CALLS WITH WHITE CASE RE: SAME, WORK ON DRAFTING RIDERS RE: EPCAS AS WELL AS WORK ON ISSUES LIST AND SUMMARIES, REVIEW MATTERS RE: PRIOR EPCAS, WORK ON RESOLUTIONS (13.4).              |
| GANITSKY D | ΣΙ | 07/15/07 | 15.80 | WORK ON NUMEROUS ITEMS IN REPRESENTATION INCLUDING WORK ON SUMMARIES OF EPCAS, REVIEW AND DRAFT ISSUES LISTS RE: EPCAS AND GOVERNANCE MATTERS, DRAFT RIDERS FOR EPCAS, NUMEROUS CALLS WITH HAYNES AND BOONE AND WHITE CASE, NUMEROUS CALLS WITH CLIENT, REVIEW AND COMMENT ON ROTHSCHILD PRESENTATION, DRAFT COMPARISON OF CONDITIONS BETWEEN EPCAS, REVIEW PSA, REVIEW PREFERRED STOCK TERM SHEET, HANDLE RELATED MATTERS AND COORDINATION OF SAME (15.8). |
| GANITSKY D | Ī  | 07/16/07 | 7.40  | TELECONFERENCES WITH WHITE CASE RE: EPCA MATTERS (0.7); REVIEW RESPONSES BY APPALOOSA TO CERTAIN MATTERS (0.7); REVIEW REVISED DOCUMENTATION CIRCULATED BY HIGHLAND (1.2); WORK ON SUMMARIES OF DOCUMENTS (1.9); MATTERS RE: RESOLUTIONS AND RIGHTS AMENDMENT (1.1); MATTERS RE: RIPPLEWOOD NDA (0.4); REVIEW COMMITMENT LETTERS AND COMPARE TO PREVIOUS (0.6); PREPARE MATERIAL FOR POSSIBLE SIGNING IN COMING DAYS INCLUDING ACTIONS ITEMS LIST (0.8).    |

| GANITSKY | DI | 07/17/07 | 17.80 | WORK ON NUMEROUS MATTERS INCLUDING ALL DAY MEETING WITH CLIENT AND SKADDEN TEAM TO FINALIZE INVESTMENT AGREEMENT AND RELATED MATTERS; WORK INCLUDED REVIEW AND ANALYZATION OF REVISED EPCA AND RELATED DOCUMENTS FROM BOTH APPALOOSA AND HIGHLAND; DISCUSSION OF SAME WITH CLIENT; CONFERENCE CALLS WITH HAYNES AND BOONE AND WHITE CASE AS WELL AS E-MAIL CORRESPONDENCE; MARK UP OF PORTIONS OF AGREEMENTS AND DRAFTING OF RIDERS; REVIEW AND ANALYSIS OF ANCILLARY AGREEMENTS (COVER LETTER FROM INVESTORS, TERM SHEETS, COMMITMENT LETTERS, GOVERNANCE EXHIBITS); REVISE RESOLUTIONS; REVIEW AND COMMENT ON MOTION TO BE FILED AS WELL AS NUMEROUS CALLS WITH N. STUART RE: SAME; REVIEW CERTAIN SECURITIES LAW MATTERS (17.8). |
|----------|----|----------|-------|---|
| GANITSKY | DI | 07/18/07 | 8.10  | FINAL REVIEW OF DOCUMENTS PRIOR TO SIGNING AND FINAL BOARD APPROVAL AS WELL AS REVIEW OF FINAL PACKAGE TO BE SUBMITTED TO BANKRUPTCY COURT (4.7); TELECONFERENCE WITH WHITE CASE AND ROTHCHILD RE: CAPITALIZATION REP IN EPCA AND RELATED FOLLOW UP CALLS RE: SAME (2.5); REVIEW AND COMMENT ON MOTION RE: EPCA (0.9).  |
| GANITSKY | DI | 07/19/07 | 5.70  | MATTERS RELATED TO 13D FILING BY HIGHLAND INCLUDING CALLS WITH CLIENT, INTERNAL CALLS, DRAFTING LETTER, RESEARCH RE: FEDERAL SECURITIES LAWS (5.3); COORDINATION OF MATTERS WITH WHITE CASE AND RELATED CORRESPONDENCE (0.4).   |
| GANITSKY | DI | 07/20/07 | 0.70  | REVIEW APPALOOSA 13D (0.3);<br>CORRESPONDENC WITH WHITE CASE AND<br>CLIENT (0.4).   |
| GANITSKY | DI | 07/21/07 | 0.40  | MATTERS RE: HIGHLAND NDA NEGOTIATIONS (0.4).  |
| GANITSKY | DI | 07/22/07 | 1.20  | REVIEW PAPERS RE: HIGHLAND AND COMMENT ON SAME (1.2).   |
| GANITSKY | DI | 07/24/07 | 2.70  | REVIEW EPCA FOR POSSIBLE REVISIONS (ERRATA AND TECHNICAL CORRECTIONS) (2.7).  |
| GANITSKY | DI | 07/25/07 | 1.10  | REVIEW EPCA MATTER RE: OPERATING<br>COVENANT (0.4); REVISE MATTERS RE:<br>SPLINTER UNIONS RESPONSES (0.4);<br>CORRESPONDENCE RE: PREVIOUS NDAS (0.3).   |
| GANITSKY | DI | 07/26/07 | 1.90  | RECEIVE UPDATES RE: VARIOUS MATTERS (0.4); MATTERS RE: EPCA RELATED COVENANTS (0.3); REVIEW EPCA RE: ERRATAS (1.2).   |

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| GANITSKY DI | 07/27/07 | 3.00   | WORK ON ERRATA LIST FOR EPCA (1.2);<br>REVIEW EPCA AND ORIGINAL EPCA RE: MAIN<br>DIFFERENCES AND OUTLINE KEY DIFFERNCES<br>AS WELL AS WORK ON SUMMARY OF SAME (1.8).  |
|-------------|----------|--------|---|
| GANITSKY DI | 07/28/07 | 0.80   | REVIEW MATTERS RE: DIFFERENCES BETWEEN HIGHLAND AND APPALOOSA EPCAS AND MARK UP DOCUMENTS (0.8).  |
| GANITSKY DI | 07/30/07 | 2.40   | REVIEW LITIGATION MATERIAL AND WORK ON REVISED RESPONSES TO HIGHLAND (1.3); COORDINATION OF MATTERS AND ASSISTED WITH EPCA MATTERS (0.5); REVIEW DISCLOSURE RE: EPCA (0.6).   |
| GANITSKY DI | 07/31/07 | 4.40   | REVIEW MATTERS RE: HIGHLAND PROPOSAL AND ASSIST WITH MATTERS FOR HEARINGS INCLUDING REVIEWED EXHIBIT LIST AND LITIGATION PAPERS (2.7); WORK ON EPCA ERRATA MATTERS INCLUDING CALLS WITH SKADDEN TEAM, CLIENT AND ROTHCHILD (1.7). |
|             |          | 193.40 |   |
| GRANT K     | 07/12/07 | 7.30   | REVIEW CURRENT DRAFTS OF EPCA DOCUMENTS (4.1); DRAFT SUMMARY RE: SAME (3.2).  |
| GRANT K     | 07/14/07 | 3.30   | DRAFT DECLARATION OF J. SHEEHAN IN SUPPORT OF REVISED EPCA MOTION (3.3).  |
| GRANT K     | 07/17/07 | 10.60  | WORK ON MOTION TO APPROVE NEW EPCA; (5.9) AND DECLARATION OF J. SHEEHAN IN SUPPORT OF SAME; (3.5) WORK ON SUMMARY OF PLAN DISTRIBUTION (1.2).   |
| GRANT K     | 07/18/07 | 7.10   | CONTINUE TO WORK ON EPCA MOTION (4.1), PROPOSED ORDER (1.2), AND EXHIBITS (1.5); ATTENTION TO FILING SAME (0.3).  |
| GRANT K     | 07/20/07 | 4.60   | REVIEW SEC FILING FROM HIGHLAND RE: NEW EPCA (1.2); STRATEGY CALL WITH LITIGATION TEAM RE: NEW EPCA MOTION (0.5); REVIEW BACKGROUND MATERIALS RE: SAME IN PREPARATION FOR LITIGATION (2.9).                                       |
| GRANT K     | 07/23/07 | 0.60   | EPCA MOTION AND CASE STRATEGY CALL (0.6).   |
| GRANT K     | 07/24/07 | 0.50   | WORK ON RESPONSE TO INFORMATION REQUEST FROM SPLINTER UNIONS (0.5).   |
| GRANT K     | 07/25/07 | 1.00   | CONTINUE TO WORK ON RESPONSE TO SPLINTER UNION INFORMATION REQUEST; (0.5) REVIEW AND REVISE PROPOSED PBGC LANGUAGE FOR PLAN (0.5).  |
|             |          | 35.00  |   |
| GUZZARDO J  | 07/10/07 | 0.70   | DOCUMENT COLLECTION IN CONNECTION WITH POR (0.7).   |
| GUZZARDO J  | 07/11/07 | 0.50   | ATTENTION TO POR DRAFTER REQUESTS (0.5).  |

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| GUZZARDO J | 07/18/07 | 1.40   | DISCUSSIONS AND INTITIAL PREPARATION FOR POTENTIAL EPCA HEARING (1.4).   |
|------------|----------|--------|--|
| GUZZARDO J | 07/19/07 | 5.30   | PREPARATION AND LEGAL RESEARCH IN CONNECTION WITH FRAMEWORK HEARING (5.3).   |
| GUZZARDO J | 07/20/07 | 6.80   | PREPARATION FOR EPCA HEARING (6.8).  |
| GUZZARDO J | 07/21/07 | 9.50   | PREPARATION FOR EPCA HEARING AND DRAFTING OF RELATED MOTIONS (9.5).  |
| GUZZARDO J | 07/22/07 | 3.50   | PREPARATION FOR EPCA HEARING; EXHIBITS AND LEGAL DRAFTING (3.5).   |
| GUZZARDO J | 07/23/07 | 9.20   | DRAFT LEGAL DOCUMENTS IN CONNECTION WITH EPCA HEARING (3.0); COLLECTION AND REVIEW OF POTENTIAL EXHIBITS FOR SAME (5.7); TELECONFERENCE IN REGARDS TO DISCOVERY REQUESTS RE: SAME (0.5).   |
| GUZZARDO J | 07/24/07 | 9.10   | EXHIBIT COLLECTION, REVIEW, AND DRAFTING OF COURT MATERIALS IN CONNECTION WITH EPCA HEARING (9.1).   |
| GUZZARDO J | 07/25/07 | 9.90   | COLLECTION AND REVIEW OF POTENTIAL EXHIBITS; DRAFT OF EXHIBIT INDEXES IN PREPARATION FOR EPCA HEARING (9.9).   |
| GUZZARDO J | 07/26/07 | 7.90   | WORK ON EXHIBIT COLLECTION, EXHIBIT INDEX AND DEMONSTRATIVE EXHIBITS FOR EPCA HEARING (7.9).   |
| GUZZARDO J | 07/27/07 | 10.30  | PREPARE AND COMPILE EXHIBITS FOR EPCA HEARING (10.3).  |
| GUZZARDO J | 07/28/07 | 6.40   | PREPARE AND COMPILE EXHIBITS FOR EPCA HEARING (6.4).   |
| GUZZARDO J | 07/30/07 | 8.60   | COMPILE AND PREPARE EXHIBITS IN CONNECTION WITH EPCA HEARING (8.6).  |
| GUZZARDO J | 07/31/07 | 12.50  | PREPARE, COMPILE, AND CREATE EXHIBITS IN CONNECTION WITH EPCA HEARING (12.5).  |
|            |          | 101.60 |  |
| HALPER A   | 07/01/07 | 5.30   | PARTICIPATE IN TELECONFERENCE WITH ROTHCHILDS, J. SHEEHAN, D. SHERBIN RE: "MUST HAVES" (1.1); REVIEW AND REVISE MUST HAVE LISTS (1.3); RESEARCH ISSUES RE: BOARD INDEPENDENCE AND CREATE SUMMARY (1.6); REVISE EPCA MARK-UP (1.3). |
| HALPER A   | 07/02/07 | 9.80   | CREATE HIGHLAND EPCA ISSUES LIST AND REVIEW DOCUMENT (6.0); REVIEW ISSUES AND REVISE NDAS (0.8), REVIEW ISSUES RELATING TO TERMINATION NOTICES (1.2); REVISE ADAH MUST HAVES (1.8).  |
| HALPER A   | 07/03/07 | 8.90   | CREATE DISTRIBUTION CONTAINING EPCA MARK-UP, TERMINATION NOTICES, EPCA ISSUES LIST FOR BOARD AND GENERAL REVIEW AND HIGHLAND ISSUES LIST, AND EPCA TERMINATION SUSPENSION ISSUES LIST (8.9).                                       |

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| HALPER | А | 07/04/07 | 3.20  | REVIEW EPCA/PSA EXIT AGREEMENTS (0.5);<br>REVIEW PSA AND PSA WAIVER AGREEMENT TO<br>CREATE COMPARISON CHART (2.1); REVIEW<br>AND REVISE VARIOUS ISSUES LIST (0.6).   |
|--------|---|----------|-------|--|
| HALPER | Α | 07/05/07 | 5.90  | REVISE EPCA MARK-UP (2.6); REVISE PSA TERMINATION LETTER (0.4); SPEAK WITH J. SHEEHAN, R. O'NEIL RE: DEAL STATUS AND LATER SPECIFIC ISSUES RELATED TO EPCA MARK-UP (1.8); REVIEW ISSUES RELATED TO DEAL STATUS (0.4), CREATE EPCA/PSA TIMELINE (0.7).                              |
| HALPER | A | 07/06/07 | 7.60  | ASSIST IN ORGANIZING TERMINATION PROCESS (3.2); REVIEW TERMINATION RELEASES (0.4); EDIT AND REVISE ISSUES LISTS RELATED TO PLAN INVESTORS AND HIGHLAND (4.0).  |
| HALPER | A | 07/07/07 | 8.60  | PARTICPIATE IN STRATEGY MEETING WITH J. SHEEHAN, S. CORCORAN AND OTHERS (2.1); REVIEW AND REVISE HIGHLAND DOCUMENTS (6.5).   |
| HALPER | Α | 07/08/07 | 9.00  | CREATE APPALOOSA ISSUES LISTS, FOR GOVERNANCE AND OTHER MATTERS AND REVIEW RELATED ISSUES AND DOCUMENTS (4.9); REVIEW AND PREPARE HIGHLAND MARKUP EXAMING ISSUES, CREATING RIDERS AND REVIEWING DOCUMENTS (4.1).   |
| HALPER | A | 07/09/07 | 6.90  | REVISE PREFERRED STOCK TERM SHEET (4.1); REVIEW HIGHLAND CORPORATE GOVERNANCE GUIDELINES (2.1); PREPARE DISTRIBUTION (0.7).  |
| HALPER | A | 07/10/07 | 8.40  | PREPARE ISSUES LIST AND CREATE EMAILS TO ASSIST IN ALL HANDS MEETING WITH J. SHEEHAN AND OTHERS (8.4).   |
| HALPER | А | 07/11/07 | 14.50 | PREPARE FOR APPALOOSA EPCA MEETING (0.7); ATTEND APPALOOSA EPCA MEETING (5.8); REVISE DRAFTS OF HIGHLAND GOVERNANCE MATERIALS AND CERTAIN HIGHLAND REPS (1.2); PREPARE FOR HIGHLAND EPCA MEETING (0.4); ATTEND HIGHLAND EPCA MEETING (5.5); PREPARE APPALOOSA MEETING NOTES (0.9). |
| HALPER | A | 07/12/07 | 8.70  | CREATE SUMMARY EPCA FOR BOARD (3.9); REVIEW AND REVISE RIPPLEWOOD NDA (2.1); REVIEW STATUS AND ISSUES RELATING TO WEEKEND ACTIONABLE EVENTS (0.7) ORGANIZE DOCUMENT FROM EPCA MEETINGS (0.9); REVIEW EPCA SECURITIES LAW CONCERNS (0.4); REVIEW BOARD PRESENTATIONS (0.7).         |
| HALPER | A | 07/13/07 | 2.60  | REVIEW AND MARKUP PREFERRED STOCK TERM SHEET (2.6).  |

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| HALPER A | 07/14/07   | 13.90 | ENGAGE IN MEETINGS WITH J. SHEEHAN, S. CORCORAN, HAYNES AND BOONE, AND WHITE AND CASE (4.3); REVISE EPCA, CREATE ISSUES LISTS, CREATE RIDERS FOR APPALOOSA AND REVISE SUMMARY FOR BOARD (4.9); REVISE ISSSUES LIST, SUMMARY AND REVIEW REVISIONS FOR HIGHLAND EPCA (4.7).   |
|----------|------------|-------|---|
| HALPER A | 07/15/07   | 15.00 | ENGAGE IN MEETINGS WITH J. SHEEHAN, S. CORCORAN, HAYNES AND BOONE, AND WHITE AND CASE (4.4); REVISE EPCA, CREATE ISSUES LISTS FOR APPALOOSA AND REVISE SUMMARY FOR BOARD (5.8); REVISE ISSSUES LIST, SUMMARY AND REVIEW REVISIONS FOR HIGHLAND EPCA (4.8).  |
| HALPER A | . 07/16/07 | 5.60  | TELECONFERENCE WITH J. SHEEHAN, G. PRYOR AND M. LOEB (2.8); CREATE PRINCIPAL DOCUMENTS LIST (1.4); REVIEW REVISED HIGHLAND MATERIALS (1.0); REVIEW ISSUES LISTS (0.4).  |
| HALPER A | . 07/17/07 | 13.50 | REVIEW AND PROPOSE COMMENTS TO DOCUMENTS, BOARD PRESENATIONS, AND ISSUES LISTS IN CONNECTION WITH HIGHLAND AND APPALOOSA BIDS INCLUDING MEETINGS WITH S. CORCORAN, J. SHEEHAN (11.4), REVIEW BANKRUPTCY COURT MOTION (2.1).   |
| HALPER A | 07/18/07   | 9.90  | ASSIST IN REVIEWING FINAL EPCA DOCUMENTS INCLUDING PRESS RELEASE, COMMITMENT AND HANDLING SIMILAR MATTERS (5.5),; PREPARE AGGREGATION OF DOCUMENTS, (0.9); REVIEW POST SIGNING ISSUES (1.3); REVIEW AND REVISE APPROVAL MOTION (2.2).   |
| HALPER A | 07/19/07   | 8.10  | PREPARE DISTRIBUTION OF CLOSED DOCUMENTS (0.7), HANDLE 13D CONCERNS INCLUDING DRAFTING LETTERS, REVIEWING LETTERS (0.9), ENGAGING IN RESEARCH INTO SEC RULES ON 13D AND CONFIDENTIAL INFORMATION (3.7); REVISE RIGHTS PLAN AMENDMENT (0.4); ENGAGE IN NUMEROUS DISCUSSIONS ON RESEARCH AND PLAN WITH J. SHEEHAN AND D. SHERBIN (2.4). |
| HALPER A | 07/20/07   | 3.50  | REVIEW HIGHLAND 13D AND COORDINATE<br>RELATED MATTERS (1.4); REVISE FORM 8-K<br>(0.4); REVIEW CONFIDENTIAL TREATMENT<br>MATTER (1.1); ASSIST IN PREPARING<br>AFFADAVIT (0.4); DISTRIBUTE EPCA (0.2).  |
| HALPER A | 07/22/07   | 1.00  | REVIEW MOTION RE: NDA (1.0).  |
| HALPER A | 07/23/07   | 2.90  | REVIEW AND REVISE RESEARCH INTO CT PROCESS AND 13D (2.9).   |
| HALPER A | 07/24/07   | 3.20  | REVIEW CT AND 13D RULES AND REVISE<br>OUTLINE FOR HIGHLAND CONCERN (2.1);<br>DISCUSS FINDINGS WITH J. SHEEHAN AND D.<br>SHERBIN (1.1).  |

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| HALPER   | A    | 07/26/07 | 0.90 | REVIEW DOCUMENT LIST FOR MOTION, OBTAIN EXHIBIT B $(0.9)$ .  |
|----------|------|----------|------|--|
| HALPER   | A    | 07/27/07 | 6.00 | REVIEW VARIOUS EPCA APPROVAL MOTIONS, DISCUSS ISSUES AND CREATE RIDERS ON CRITICIAL DIFFERENCES BETWEEN OLD AND NEW EPCA (3.1); REVIEW EPCA AND CREATE ERRATTA SHEET (2.1); REVIEW HIGHLAND NDA AND ISSUES RELATING TO HIGHLAND RESPONSE TO RETURN DESTRUCTION OF INFORMATION REQUEST (0.8). |
| HALPER A | A    | 07/28/07 | 9.30 | REVIEW HIGHLAND AND OTHER NDAS IN CONNECTION WITH POSSIBLE INJUNCTION (1.0); REVIEW ISSUES RELATING TO J. SHEEHAN DECLARATION AND DRAFT RIDERS AND MARK-UP DOCUMENTS (3.6); REVIEW HIGHLAND MOTION AND CREATE BULLETED RESPONSES (4.7).  |
| HALPER A | A    | 07/29/07 | 5.90 | REVIEW PROPOSED RESPONSES TO HIGHLAND MOTIONS AND LETTERS (3.5); CREATE BLACKLINES AND RELATED BINDERS (2.4).  |
| HALPER A | A    | 07/30/07 | 3.30 | REVISE HIGHLAND RESPONSE (1.1); REVIEW AND RESEARCH HIGHLAND DOCUMENTS (1.3); REVIEW AND ORGANIZE BINDERS OF BLACKLINES (0.5); RESEARCH COMMITTMENT LETTER ISSUE (0.4).  |
| HALPER A | A (  | 07/31/07 | 1.60 | REVIEW EXHIBIT LIST AND CHRONOLOGY IN PREPARATION FOR BANKRUPTCY COURT FILING (1.6).   |
|          |      | 20       | 3.00 |  |
| HARDIN A | AS ( | 07/02/07 | 1.60 | REVIEW MATERIALS RELATED TO PLAN<br>PROPOSAL (0.4); REVIEW MATERIALS FOR<br>WORKING GROUP MEETING RE: PLAN (1.2).  |
| HARDIN A | As ( | 07/03/07 | 7.20 | REVIEW AND PREPARE MATERIALS RELATED TO PLAN AGREEMENTS (4.5); WORKING GROUP CONFERENCE CALLS RE: SAME (2.7).  |
| HARDIN A | AS ( | 07/04/07 | 3.50 | REVIEW AND REVISE MATERIALS PREPARED IN CONNECTION WITH PLAN AGREEMENTS (3.5).   |
| HARDIN A | AS ( | 07/05/07 | 4.20 | WORKING GROUP CONFERENCE CALL RE: PLAN AGREEMENTS (1.4); PREPARE AND REVIEW MATERIALS RELATED TO SAME (1.3); WORKING GROUP CONFERENCE CALL RE: SAME (0.5); WORKING GROUP CONFERENCE CALL RE: SAME (1.0).   |
| HARDIN A | As ( | 07/06/07 | 1.70 | WORKING GROUP CONFERENCE CALL RE:<br>AGREEMENTS RELATED TO PLAN (0.9);<br>REVIEW REVISIONS TO SAME (0.8).  |
| HARDIN A | AS ( | 07/08/07 |      | REVIEW REVISED AGREEMENTS RELATED TO PLAN (0.9); WORKING GROUP CONFERENCE CALLS RE: SAME (2.7).  |
| HARDIN A | AS C | 07/09/07 |      | WORKING GROUP CONFERENCE CALL RE: AGREEMENT RELATED TO PLAN (1.6).   |

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| HARDIN | AS | 07/10/07 | 4.00  | WORKING GROUP MEETINGS RE: PLAN<br>DOCUMENTS (2.8); REVISE PLEADINGS<br>RELATED TO PLAN AGREEMENTS (1.2).  |
|--------|----|----------|-------|--|
| HARDIN | AS | 07/11/07 | 2.90  | WORKING GROUP MEETINGS RE: PLAN DOCUMENTS (2.9).   |
| HARDIN | AS | 07/12/07 | 0.40  | WORKING GROUP EMAIL EXCHANGE RE: PLAN AGREEMENTS (0.2); REVIEW LETTER FROM STATUTORY COMMITTEE COUNSEL RE: PLAN AGREEMENTS (0.2).  |
| HARDIN | AS | 07/13/07 | 0.20  | REVIEW MATERIALS RELATED TO PLAN AGREEMENTS (0.2).   |
| HARDIN | AS | 07/14/07 | 3.50  | WORKING GROUP CONFERENCE CALLS RE: PLAN DOCUMENTS (3.5).   |
| HARDIN | AS | 07/16/07 | 1.50  | REVIEW AND REVISE MATERIALS RELATED TO REVISED PLAN INVESTOR PROPOSALS (1.5).  |
| HARDIN | AS | 07/17/07 | 5.90  | REVISE PLAN AGREEMENTS (2.3); PREPARE PLEADINGS RELATED TO PLAN AGREEMENTS (3.6).  |
| HARDIN | AS | 07/18/07 | 10.60 | WORK GROUP MEETINGS RE: PLAN AGREEMENTS (2.3); DRAFT AND REVISE FILINGS RELATED TO SAME (3.8); REVISE AGREEMENTS RELATED TO PLAN (4.5).  |
| HARDIN | AS | 07/20/07 | 2.40  | REVIEW FINAL PLEADINGS RELATED TO PLAN AGREEMENTS AND EXHIBITS (0.4); PREPARE MATERIALS FOR WORKING GROUP RELATED TO SAME (0.3); WORKING GROUP CONFERENCE CALL RE: PREPARATION FOR HEARING ON APPROVAL OF PLAN AGREEMENTS (0.5); UPDATE MATERIALS RELATED TO SAME (0.3); FOLLOW-UP WORKING GROUP CONFERENCE CALL RE: SAME (0.2). |
| HARDIN | AS | 07/23/07 | 3.20  | WORKING GROUP CONFERENCE CALL RE: PLAN STRUCTURE (2.1); WORKING GROUP CONFERENCE CALL RE: OTHER ISSUES RELATED TO PLAN (1.1).  |
| HARDIN | AS | 07/25/07 | 3.30  | WORKING GROUP CONFERENCE CALL RE: PLAN STRUCTURE (2.2); PREPARE FOLLOW-UP MATERIALS RELATED TO SAME (1.1).   |
| HARDIN | AS | 07/26/07 | 2.40  | WORKING GROUP CONFERENCE CALL RE: PLAN STRUCTURE (1.9); REVIEW MATERIALS RE: SAME (0.3); WORKING GROUP EMAIL EXCHANGE RE: PENSION ISSUES RELATED TO PLAN (0.2).  |
| HARDIN | AS | 07/31/07 | 2.10  | WORKING GROUP EMAIL EXCHANGE RE: ORDER APPROVING AGREEMENTS RELATED TO PLAN (0.4); REVIEW PROPOSED PLAN LANGUAGE CONCERNING PENSION MATTERS AND WORKING GROUP EMAIL EXCHANGE RE: SAME (0.3); WORKING GROUP CONFERENCE CALL RE: PLAN STRUCTURE (1.4).   |

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| HERRIOTT AV | 07/02/07 | 0.30  | REVIEW AND REVISE AGENDA FOR PLAN WORKING GROUP MEETING (0.3).  |
|-------------|----------|-------|---|
| HERRIOTT AV | 07/03/07 | 0.40  | CONTINUE DRAFT OF PLAN WORKING GROUP AGENDA (0.4).  |
| HERRIOTT AV | 07/06/07 | 0.30  | REVISE AGENDA FOR PLAN WORKING GROUP MEETING (0.3).   |
| HERRIOTT AV | 07/10/07 | 0.90  | REVIEW SECTIONS 545 AND 553 IN RELATION TO PLAN OF REORGANIZATION PLANNING (0.9).   |
| HERRIOTT AV | 07/25/07 | 0.70  | REVIEW EXHIBITS FOR EPCA HEARING (0.7).   |
|             |          | 2.60  |   |
| HOUSTON BM  | 07/16/07 | 1.10  | PARTICIPATE IN WORKING GROUP RE: PLAN DISTRIBUTION SCHEME RESEARCH PROJECT (0.4); CREATE CHART FOR RESULTS FROM PROJECT (0.7).  |
| HOUSTON BM  | 07/17/07 | 0.70  | PARTICIPATE IN WORKING GROUP RE:<br>QUESTIONS ABOUT PLAN DISTRIBUTION<br>SCHEMES RESEARCH PROJECT (0.3);<br>STRATEGIZE RE: BEST APPROACH TO PROJECT<br>(0.2); REVISE PROJECT RESULTS CHART<br>(0.2).                              |
| HOUSTON BM  | 07/18/07 | 9.40  | REVIEW PLANS FROM SECOND CIRCUIT RE: DISTRIBUTION SCHEMES (4.9); UPDATE CHART RE: SAME (2.1); CONFIRM INFORMATION ON CHART RE: PLAN INFORMATION FROM OTHER JURISDICTIONS (2.4).   |
| HOUSTON BM  | 07/19/07 | 7.20  | RESEARCH AND ANALYZE PLAN DISTRIBUTION SCHEMES IN PLANS FROM VARIOUS JURIDICTIONS (4.9); UPDATE CHART RE: SAME (0.9); REVISE INFORMATION ON CHART RE: RESEARCH RESULTS FROM SECOND CIRCUIT PLANS (1.4).                           |
|             |          | 18.40 |   |
| KAHN MT     | 07/16/07 | 4.80  | PARTICIPATE IN WORKING GROUP CALL RE: MDL ISSUES IN THE PLAN (0.4); ANALYZE DELAWARE CH. 11 PLANS RE: TREATMENT OF EQUITY (4.4).  |
| KAHN MT     | 07/17/07 | 11.90 | CONTINUE ANALYZING DELAWARE CASES RE: 510(B) CLASS (0.7); ANALYZE CASES IN VARIOUS DISTRICTS RE: 510(B) CLASS AND DRAFT CHART SUMMARIZING SAME (11.0); WORKING GROUP CALL WITH N. STUART AND K. GRANT RE: STATUS OF PROJCT (0.2). |
| KAHN MT     | 07/18/07 | 9.00  | CONTINUE ANALYZING PLANS FROM VARIOUS JURISDICTIONS AND UPDATE CHART RE: SAME (9.0).  |
| KAHN MT     | 07/19/07 | 6.00  | CONTINUE ANALYZING PLANS FROM VARIOUS JURISDICTIONS AND UPDATE CHART RE: SAME (6.0).  |

31.70

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| PLATT SJ  | 07/17/07 | 5.50  | DRAFT AND REVISE MOTION AND ORDER TO SHOW CAUSE TO EXPEDITE HEARING RE: EPCA (5.5).   |
|-----------|----------|-------|---|
| PLATT SJ  | 07/27/07 | 0.90  | REVIEW AND SUMMARIZE 13D FILED BY GOLDMAN SACHS (0.9).  |
| PLATT SJ  | 07/30/07 | 0.50  | REVIEW AND SUMMARIZE FORM 13D FILED BY UBS (0.5).   |
| PLATT SJ  | 07/31/07 | 0.50  | REVIEW AND SUMMARIZE FORM 13D FILED BY PARDUS (0.5).  |
|           |          | 7.40  |   |
| STUART NL | 07/02/07 | 9.30  | PREPARE PLAN AND RELATED MATERIALS FOR JULY 10 INTERNAL STRATEGY MEETING IN NY (3.2); RESEARCH AND PREPARE MATERIALS RELATED TO SUB CON (1.9); RESEARCH AND PREPARE MATERIALS RELATED TO PBGC AND UNION CLAIMS (3.4); PREPARE MATERIALS AND RESEARCH RE: JOINT PLAN (0.8).  |
| STUART NL | 07/08/07 | 5.10  | REVIEW DRAFTS OF EPCA AND RELATED<br>AGREEMENTS (3.4); DRAFT LIST OF PLAN<br>ISSUES BASED ON NEW EPCA (1.7).  |
| STUART NL | 07/09/07 | 8.90  | PREPARE MATERIALS FOR STRATEGY SESSION (1.9); REVIEW EPCA, PSA, AND OTHER PLAN RELATED DOCUMENTS IN PREPARATION FOR DRAFTING SESSION MEETING (5.4); INTERNAL STRATEGY CONFERENCE ON AVOIDANCE ACTIONS (0.9); FOLLOW-UP ON PBGC AND UNION CLAIM RELATED ISSUES (0.7).  |
| STUART NL | 07/10/07 | 14.40 | ATTEND AND PARTICIPATE IN STRATEGY SESSION WITH J. SHEEHAN AND S. CORCORAN (12.2); PREPARE MATERIALS FOR STRATEGY SESSION (2.2).  |
| STUART NL | 07/11/07 | 12.50 | BEGIN DRAFTING APPALOOSA EPCA MOTION AND APPALOOSA MOTION TO EXPEDITE (2.5); BEGIN DRAFTING HIGHLAND EPCA MOTION AND MOTION TO EXPEDITE (1.6); INTERNAL DISCUSSION ON PLAN DISTRIBUTION MECHANICS (1.3); TELECONFERENCE WITH K. KUBY ON PLAN DISTRIBUTION MECHANICS (2.2); INTERNAL DISCUSSION ON POTENTIAL MDL TREATMENT (3.5); BEGIN REVISING PSA TO REFLECT CURRENT AGREEMENT (1.4). |
| STUART NL | 07/12/07 | 10.60 | CONTINUE TO REVIEW AND REVISE PSA (1.2);<br>INTERNAL TELECONFERENCE ON PSA (1.7);<br>REVISE PSA BASED ON TELECONFERENCE<br>(3.6); CONTINUE TO DRAFT EPCA MOTIONS<br>(4.1).  |
| STUART NL | 07/13/07 | 9.10  | STRATEGY DISCUSSION RE: SURVEYS ON PLAN TREATMENT OF CERTAIN CLAIMS (0.7); CONTINUE TO DRAFT AND REVISE EPCA MOTIONS (2.1); INTERNAL STRATEGY DISCUSSION ON PLAN DISTRIBUTION MECHANICS (2.6); ADDITIONAL PSA REVISIONS (1.1); CONTINUE TO REVISE EPCA MOTIONS (2.6).   |

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| STUART | NL | 07/14/07 | 6.20  | REVISE APPALOOSA EPCA MOTION (1.8); REVISE APPALOOSA EPCA ORDER (1.5); RESEARCH RE: CLASS ACTION CLAIM TREATMENT IN POR (0.7); REVIEW MOST RECENT APPALOOSA EPCA AND PREFERRED STOCK TERM SHEET (1.6); REVIEW HIGHLAND PROPOSAL (0.6).  |
|--------|----|----------|-------|---|
| STUART | NL | 07/15/07 | 11.30 | INTERNAL STRATEGY CALL ON MDL PLAN TREATMENT AND RELATED RESEARCH (1.1); REVISE EPCA MOTIONS (2.6); RESEARCH RE: MDL AND CLASS ACTION PLAN TREATMENT (1.5); REVIEW APPALOOSA DRAFT PSA (0.9); DRAFT PSA ISSUES LIST (1.9); CONTINUE RESEARCH RE: TREATMENT OF MDL CLAIMS (3.3).   |
| STUART | NL | 07/16/07 | 11.70 | RESEARCH RE: TREATMENT OF SECTION 510(B) CLAIMS (1.0); REVISE DRAFT PSA (0.7); RESEARCH RE: PLAN TREATMENT OF CURE CLAIMS (0.7); INTERNAL DISCUSSION RE: PLANT TREATMENT OF SECURITIES CLASS ACTION (1.1); ADDITIONAL RESEARCH RE: PLAN TREATMENT OF SECURITIES CLASS ACTION (0.6); ADDITIONAL REVISIONS TO PSA (1.1); ADDITIONAL MDL RELATED RESEARCH (0.7); RESEARCH RE: JOINT PLAN DEFINITION (0.6); ADDITIONAL RESEARCH FOR PLAN TREATMENT OF MDL/SECURITIES CLASS ACTIONS (5.2). |
| STUART | NL | 07/17/07 | 14.70 | REVISE EPCA MOTION (2.2); DRAFT AND REVISE PLAN TERM SHEET (1.6); ADDITIONAL REVISIONS TO EPCA MOTION, ORDER, AND ASSOCIATED DOCUMENTS (10.4); TELECONFERENCE WITH GCG RE: PLANS WITH SECURITIES CLASS ACTION DISTRIBUTIONS (0.5).  |
| STUART | NL | 07/18/07 | 16.20 | REVISE, UPDATE, AND FILE EPCA MOTION, ORDER, AND EXHIBITS (15.6); CORRESPONDENCE RE: EPCA FILING (0.6).   |
| STUART | NL | 07/19/07 | 6.90  | PREPARE EPCA RELATED DOCUMENTS FOR HEARING (3.4); REVIEW EPCA RELATED MATERIALS (1.2); RESEARCH RE: MDL PLAN TREATMENT (2.3).   |
| STUART | NL | 07/20/07 | 7.50  | INTERNAL STRATEGY CALL RE: EPCA HEARING (0.7); WORK ON SHEEHAN DECLARATION FOR EPCA HEARING (2.4); HEARING PREPARATION (3.1); RESEARCH RE: MDL PLAN TREATMENT (1.3).  |
| STUART | NL | 07/21/07 | 2.30  | EPCA HEARING PREPARATION (2.3).   |
| STUART | NL | 07/23/07 | 8.50  | REVISE EMERGENCE TIMELINE (2.6); ADDITIONAL REVISIONS TO EMERGENCE TIMELINE (2.7); INTERNAL STRATEGY CALL RE: RESPONSE TO IUOE EPCA QUESTIONS (0.6); FINALIZE INITIAL DRAFT OF EMERGENCE TIMELINE (2.6).  |
| STUART | NL | 07/24/07 | 1.10  | REVIEW AND REVISE EPCA RELATED RESPONSES TO IUOE LETTER (1.1).  |

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#### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| STUART  | NL | 07/25/07 | 9.10   | REVIEW RESPONSE TO IUOE EPCA QUESTIONS (0.8); PLAN DRAFTING RE: RECLAMATION CLAIMS (0.4); PLAN DRAFTING RE: CURE/INTEREST (0.6); PLAN DRAFTING RE: POST PETITION INTEREST (1.4); ADDITIONAL COMMENTS FOR IUOE EPCA RESPONSE (0.5); PLAN/EMERGENCE TIMELINE DRAFTING AND ISSUE DISCUSSION (1.7); RESEARCH RE: PLAN ISSUANCE OF NEW WARRANTS (0.8); CREATE EPCA HEARING EXHIBITS (1.0); RESEARCH RE: CERTAIN AVOIDANCE ACTION ISSUES (1.9). |
|---------|----|----------|--------|---|
| STUART  | NL | 07/26/07 | 8.70   | RESEARCH RE: INTEREST PAYABLE FOR SENIOR NOTES (0.9); REVIEW AND PREPARE "EXHIBIT B" FOR EPCA EXHIBIT (0.5); REVIEW SENIOR NOTE INDENTURE (0.8); CONDUCT CASE LAW RESEARCH RE: PENDENCY INTEREST (2.2); REVIEW OTHER PORS FOR PRACTICES RE: NOTE INTEREST PAYMENTS (4.3).   |
| STUART  | NL | 07/27/07 | 8.20   | UPDATE EMERGENCE TIMELINE FOR SENIOR STRATEGY CALL (1.1); ADDITIONAL TIMELINE UPDATES (0.2); INTERNAL STRATEGY DISCUSSION RE: 363/POR ASSET SALES (1.2); DRAFT POR/EMERGENCE WORK PLAN (2.6); PREPARE EXHIBITS FOR EPCA HEARING (1.9); RESEARCH RE: PLAN ISSUANCE OF WARRANTS (1.2).  |
| STUART  | NL | 07/28/07 | 5.20   | DRAFT AND REVISE DS/POR AUGUST WORK PLAN (1.6); DRAFT AND REVISE SUBSTANTIVE CONSOLIDATION PROVISIONS IN POR (3.6).   |
| STUART  | NL | 07/29/07 | 6.40   | REVIEW AND REVISE POR FOR EPCA RELATED CHANGES (4.2); DRAFT AND REVISE AUGUST "WORK PLAN" FOR POR AND DS FILING (2.2).  |
| STUART  | NL | 07/30/07 | 5.20   | REVIEW CERTAIN HIGHLAND DOCUMENTS IN PREPARATION FOR EPCA HEARING (0.5); RESEARCH RE: 1145 (0.4); RESEARCH RE: PLAN SETTLEMENT AND TREATMENT OF MDL CLAIMS (4.3).   |
| STUART  | NL | 07/31/07 | 4.80   | REVIEW AND REVISE PLAN (2.1); REVIEW AND RESEARCH RE: UPDATED EPCA EXHIBIT B (2.7).   |
|         |    |          | 203.90 |   |
| SUBER K | M  | 07/09/07 | 0.50   | REVIEW THE DOCUMENTS IN CONNECTION WITH THE POTENTIAL NEW INVESTOR (0.5).   |
| SUBER K | М  | 07/10/07 | 1.00   | REVIEW THE "PLAN FRAMEWORK SUPPORT AGREEMENT" (1.0).  |
| SUBER K | М  | 07/13/07 | 1.20   | REVISE THE LEGACY AGREEMENTS MEMORANDUM BASED ON ADDITIONAL PRECEDENT RE: THE SEVERABILITY OF INTEGRATED AGREEMENTS (AND RELATED LEGAL ISSUES) (0.8); REVIEW THE SHEEHAN DECLARATION (0.4).   |

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| SUBER KM  | 07/27/07 | 3.40     | BEGAN RESEARCH IN CONNECTION WITH DETERMINING HOW "CAPITAL" OR OTHER CONTRIBUTIONS ARE TREATED (0.4); CONTINUED REVIEW OF CORPORATE LAW ISSUES IN CONNECTION WITH THE INTERCOMPANY AGREEMENT (3.0). |
|-----------|----------|----------|---|
| SUBER KM  | 07/29/07 | 3.30     | REVIEW THE "DEFAULT LAWS" IN MICHIGAN AND DELAWARE IN CONNECTION WITH THE CLASSIFICATION OF INTERCOMPANY TRANSFERS (3.3).   |
| SUBER KM  | 07/31/07 | 6.70     | COMPLETED ADDITIONAL RESEACH IN CONNECTION WITH INTERCOMPANY MATTERS (6.7).   |
|           |          | 16.10    |   |
| Total Ass | ociate   | 1,066.50 |   |
| BOWER J   | 07/06/07 | 2.50     | PREPARE DISTRIBUTION OF TERMINATION DOCUMENT (0.5); PREPARE DISTRIBUTION OF TERMINATION DOCUMENT (2.0).   |
| BOWER J   | 07/12/07 | 4.70     | ORGANIZE / INDEX EPCA DOCUMENTS (4.7).  |
| BOWER J   | 07/13/07 | 1.20     | ORGANIZE / INDEX CONTACT ADDRESSES (0.8); ORGANIZE / INDEX DOCUMENTS FOR BINDER (0.4).  |
| BOWER J   | 07/17/07 | 3.00     | ASSIST WITH PRE-CLOSING (1.1); ORGANIZE / INDEX BLACKLINES OF DOCUMENTS (1.9).  |
| BOWER J   | 07/18/07 | 3.40     | ORGANIZE / INDEX PRINCIPICAL TRANSACTION DOCUMENTS (3.4).   |
| BOWER J   | 07/19/07 | 1.10     | ORGANIZE / INDEX PRINCIPAL TRANSACTION DOCUMENT INDEX (1.1).  |
| BOWER J   | 07/20/07 | 4.50     | RESEARCH RE: HIGHLAND 13D/A FILING (3.7); ORGANIZE / INDEX REDACTIONS IN 13D FILING (0.8).  |
| BOWER J   | 07/23/07 | 0.50     | ORGANIZE / INDEX BINDERS OF DOCUMENTS (0.5).  |
| BOWER J   | 07/30/07 | 3.50     | ORGANIZE / INDEX BLACKLINES OF FINAL DOCUMENTS (3.1); ORGANIZE / INDEX CONFIDENTIALITY BINDER DOCUMENTS (0.4).  |
|           |          | 24.40    |   |
| CHAVALI A | 07/03/07 | 0.80     | UPDATE NDA INDEX AND BINDER (0.8).  |
| CHAVALI A | 07/06/07 | 0.40     | MEETING RE: EPCA TERMINATION NOTICE DISTRIBUTION (0.4).   |
| CHAVALI A | 07/09/07 | 2.90     | ASSEMBLE MATERIALS FOR PLAN FRAMEWORK WORKING GROUP MEETING (1.6); REVIEW MATERIALS (1.3).  |
| CHAVALI A | 07/10/07 | 1.60     | DISTRIBUTE MEETING MATERIALS FOR WORKING GROUP MEETING (1.6).   |
| CHAVALI A | 07/13/07 | 0.40     | SEARCH AND DISTRIBUTE DURA POR TERM SHEET (0.4).  |

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| CHAVALI A | 07/17/07 | 1.50  | DISTRIBUTE EPCA MOTION AND RELATED PLEADINGS (1.5).   |
|-----------|----------|-------|---|
| CHAVALI A | 07/18/07 | 0.80  | PREPARE EXHIBITS FOR EPCA FILING (0.8).   |
| CHAVALI A | 07/19/07 | 2.00  | COORDINATE WITH KCC FOR SERVICE OF ORDER TO SHOW CAUSE (0.7); PREPARE SERVICE PARTIES FOR ORDER TO SHOW CAUSE (1.3).  |
| CHAVALI A | 07/20/07 | 1.90  | FILE EPCA PLEADINGS (0.6); PREPARE AGENDA FOR EPCA HEARING (1.3).   |
| CHAVALI A | 07/26/07 | 1.80  | DRAFT EPCA HEARING AGENDA (1.8).  |
| CHAVALI A | 07/27/07 | 1.30  | UPDATE EPCA AGENDA (1.3).   |
| CHAVALI A | 07/29/07 | 0.90  | PREPARE DOCUMENTS FOR EPCA MEET AND CONFER (0.9).   |
| CHAVALI A | 07/30/07 | 4.00  | PREPARE EPCA AGENDA (1.6); PREPARE DOCUMENTS FOR EPCA HEARING (2.4).  |
| CHAVALI A | 07/31/07 | 2.90  | UPDATE EPCA AGENDA (1.1); PREPARE EPCA<br>DRAFT HEARING BINDERS (1.8).  |
|           |          | 23.20 |   |
| DEMMA J   | 07/09/07 | 0.60  | UPDATE DUE DILIGENCE FILES (0.6).   |
| DEMMA J   | 07/20/07 | 1.70  | UPDATE DUE DILIGENCE FILES (1.1);<br>UPDATE PRESENTATION FILES (0.6).   |
| DEMMA J   | 07/23/07 | 1.30  | UPDATE DUE DILIGENCE FILES (0.6);<br>UPDATE PRESENTATION FILES (0.7).   |
| DEMMA J   | 07/24/07 | 0.60  | UPDATE PRESENTATION FILES (0.6).  |
| DEMMA J   | 07/25/07 | 1.10  | PREPARE PRESENTATIONS FOR REVIEW (1.1).   |
|           |          | 5.30  |   |
| KLIMEK MV | 07/19/07 | 1.10  | ASSEMBLE FOR ATTORNEY REVIEW ALL DEPOSITION TRANSCRIPTS AND EXHIBITS, HEARING TRANSCRIPT AND EXHIBITS AND DOCUMENT PRODUCTIONS IN FRAMEWORK LITIGATION (0.8); BEGIN COMPILING RECORD OF PLEADINGS FOR FRAMEWORK LITIGATION NO. 2 (0.3). |
| KLIMEK MV | 07/23/07 | 0.20  | CONTINUE TO ASSIST WITH COMPILATION OF FRAMEWORK HEARING EXHIBITS FOR ATTORNEY REVIEW (0.2).  |
| KLIMEK MV | 07/24/07 | 2.10  | BEGIN TO COMPILE RECORD OF ATTORNEY WORK PRODUCT IN EPCA MATTER (2.1).  |
| KLIMEK MV | 07/25/07 | 0.40  | ASSIST WITH PREPARATIONS FOR POTENTIAL DOCUMENT PRODUCTION IN EPCA LITIGATION $(0.4)$ .   |
| KLIMEK MV | 07/26/07 | 4.70  | ASSIST WITH HEARING PREPARATIONS IN EPCA LITIGATION (2.4); CONTINUE TO COMPILE RECORD OF ATTORNEY WORK PRODUCT IN EPCA LITIGATION (2.3).  |
| KLIMEK MV | 07/31/07 | 0.70  | CONTINUE TO COMPILE RECORD OF ATTORNEY WORK PRODUCT FOR EPCA FILES (0.7).   |

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| <del>SENNER J</del>         | 07/30/07 | 1.00            | ORGANIZE / INDEX NDA BINDERS (1.0).   |
|-----------------------------|----------|-----------------|---|
|                             |          | 1.00            |   |
| ZSOLDOS AF                  | 07/17/07 | 2.90            | PROVIDE SUPPORT DURING PLAN/FRAMEWORK NEGOTIATIONS (2.9).   |
| ZSOLDOS AF                  | 07/18/07 | 2.00            | PREPARE EXHIBITS TO REVISED EPCA MOTION (1.6); FIND AND SEND UPDATED EPCA PLEADINGS TO ATTORNEY FOR REVIEW (0.4). |
|                             |          | 4.90            |   |
| Total Legal Assi            | stant    | 68.00           |   |
| GIGUERE S                   | 07/28/07 | 6.00            | ORGANIZE JOINT INDEX OF EXHIBITS (6.0).   |
|                             |          | 6.00            |   |
| WORSCHECK TM                | 07/23/07 | 4.90            | PREPARE AND COMPILE EXHIBITS IN PREPARATION FOR EPCA HEARING (4.9).   |
| WORSCHECK TM                | 07/24/07 | 3.80            | PREPARE AND COMPILE EXHIBITS IN PREPARATION FOR EPCA HEARING (3.8).   |
| WORSCHECK TM                | 07/25/07 | 0.60            | PREPARE AND COMPILE EXHIBITS IN PREPARATION FOR EPCA HEARING (0.6).   |
| WORSCHECK TM                | 07/30/07 | 1.80            | PREPARE DOCUMENTS FOR ATTORNEY REVIEW (1.8).  |
| WORSCHECK TM                | 07/31/07 | 1.60            | PREPARE AND COMPILE EXHIBITS IN PREPARATION FOR EPCA HEARING (1.6).   |
|                             |          | 12.70           |   |
| Total Legal Assi<br>Support | stant    | 18.70           |   |
| TOTAL TIME                  |          | <u>1,963.60</u> |   |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 08/31/07

Bill Number: 1178615

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| Disbursement              | Date             | Vendor/Employee/Dept. | Amount   |
|---------------------------|------------------|-----------------------|----------|
| Air/Rail Travel           | - vendor12/14/06 | Stuart NL             | -442.52  |
| Air/Rail Travel           | - vendor03/16/07 | MacDonald N           | -172.42  |
| Air/Rail Travel           | - vendor04/23/07 | Panagakis GN          | -691.58  |
| Air/Rail Travel           | - vendor04/30/07 | Panagakis GN          | -1.95    |
| Air/Rail Travel feed      | - vendor04/30/07 | Panagakis GN          | -119.21  |
| Air/Rail Travel feed      | - vendor04/30/07 | Stuart NL             | -1.95    |
| Air/Rail Travel - feed    | - vendor04/30/07 | Stuart NL             | -119.21  |
| Air/Rail Travel -         | - vendor05/01/07 | Stuart NL             | -121.16  |
| Air/Rail Travel -         | - vendor05/22/07 | Panagakis GN          | -121.16  |
| Air/Rail Travel -         | - vendor06/19/07 | Connors CP            | -996.60  |
| Air/Rail Travel -         | - vendor06/28/07 | Panagakis GN          | -170.46  |
| Air/Rail Travel -         | - vendor06/28/07 | Panagakis GN          | -421.39  |
| Air/Rail Travel -         | - vendor07/09/07 | Meisler RE            | 1,020.86 |
| Air/Rail Travel -         | - vendor07/09/07 | Meisler RE            | ~975.86  |
| Air/Rail Travel -         | - vendor07/09/07 | Stuart NL             | -985.04  |
| Air/Rail Travel -         | - vendor07/09/07 | Stuart NL             | 548.00   |
| Air/Rail Travel -         | vendor07/09/07   | Stuart NL             | -503.00  |
| Air/Rail Travel -<br>feed | vendor07/09/07   | Stuart NL             | 550.83   |
| Air/Rail Travel - feed    | vendor07/09/07   | Panagakis GN          | -492.52  |
| Air/Rail Travel -<br>feed | vendor07/09/07   | Panagakis GN          | 1,030.04 |
| Air/Rail Travel - feed    | vendor07/09/07   | Stuart NL             | 1,030.04 |

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| Disbursement              | Date             | Vendor/Employee/Dept. | Amount   |
|---------------------------|------------------|-----------------------|----------|
| Air/Rail Travel feed      | - vendor07/10/07 | Meisler RE            | 532.93   |
| Air/Rail Travel -<br>feed | - vendor07/10/07 | Meisler RE            | 492.52   |
| Air/Rail Travel -<br>feed | - vendor07/10/07 | Meisler RE            | -492.52  |
| Air/Rail Travel -<br>feed | - vendor07/10/07 | Meisler RE            | -487.92  |
| Air/Rail Travel -<br>feed | - vendor07/12/07 | Panagakis GN          | 287.32   |
| Air/Rail Travel -<br>feed | - vendor07/12/07 | Emeott BJ             | 287.32   |
| Air/Rail Travel -<br>feed | - vendor07/12/07 | Panagakis GN          | 472.56   |
| Air/Rail Travel -<br>feed | vendor07/12/07   | Panagakis GN          | 571.45   |
| Air/Rail Travel -<br>feed | vendor07/12/07   | Stuart NL             | 548.00   |
| Air/Rail Travel -<br>feed | vendor07/12/07   | Panagakis GN          | -242.31  |
| Air/Rail Travel -<br>feed | vendor07/15/07   | Terry WC              | 293.83   |
| Air/Rail Travel -<br>feed | vendor07/16/07   | Panagakis GN          | 155.05   |
| Air/Rail Travel -<br>feed | vendor07/16/07   | Panagakis GN          | -155.05  |
| Air/Rail Travel -<br>feed | vendor07/17/07   | Panagakis GN          | 1,030.04 |
| Air/Rail Travel - feed    | vendor07/17/07   | Panagakis GN          | -337.46  |
| Air/Rail Travel - feed    | vendor07/17/07   | Hogan III AL          | -747.42  |
| Air/Rail Travel - feed    | vendor07/18/07   | Panagakis GN          | 647.58   |
| Air/Rail Travel - feed    | vendor07/19/07   | MacDonald N           | -503.00  |
| Air/Rail Travel - feed    | vendor07/19/07   | MacDonald N           | -553.45  |
| Air/Rail Travel - feed    | vendor07/29/07   | MacDonald N           | 1,051.01 |
| Air/Rail Travel - feed    | vendor07/29/07   | Campanario ND         | 1,069.82 |
| Air/Rail Travel - feed    | vendor07/29/07   | Garner LP             | 1,069.82 |

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| Disburse         | ment           | Date      | Vendor/Emplo | oyee/Dept.   | Amount     |
|------------------|----------------|-----------|--------------|--------------|------------|
| Air/Rail<br>feed | Travel - vendo | r07/29/07 | Campanario M | ND           | -512.41    |
| Air/Rail<br>feed | Travel - vendo | r07/31/07 | Stuart NL    |              | 1,069.82   |
| Air/Rail<br>feed | Travel - vendo | r07/31/07 | Panagakis GN | ī            | 1,149.31   |
| Air/Rail<br>feed | Travel - vendo | r07/31/07 | Panagakis GN | 1            | 45.00      |
| Air/Rail<br>feed | Travel - vendo | r07/31/07 | Panagakis GN | ī            | -647.58    |
|                  |                |           | TOTAL AIR/RA | LIL TRAVEL - | \$3,938.00 |
| In-house         | Reproduction   | 07/01/07  | Copy Center, | D            | 222.00     |
| In-house         | Reproduction   | 07/03/07  | Copy Center, | D            | 545.11     |
| In-house         | Reproduction   | 07/03/07  | Copy Center, | D            | 39.50      |
| In-house         | Reproduction   | 07/03/07  | Copy Center, | D            | 36.00      |
| In-house         | Reproduction   | 07/06/07  | Copy Center, | D            | 191.50     |
| In-house         | Reproduction   | 07/06/07  | Copy Center, | D            | 46.50      |
| In-house         | Reproduction   | 07/06/07  | Copy Center, | D            | 0.60       |
| In-house         | Reproduction   | 07/10/07  | Copy Center, | D            | 118.30     |
| In-house         | Reproduction   | 07/10/07  | Copy Center, | D            | 0.40       |
| In-house         | Reproduction   | 07/10/07  | Copy Center, | D            | 4.20       |
| In-house         | Reproduction   | 07/10/07  | Copy Center, | D            | 192.52     |
| In-house         | Reproduction   | 07/13/07  | Copy Center, | D            | 2,294.63   |
| In-house         | Reproduction   | 07/13/07  | Copy Center, | D            | 729.51     |
| In-house         | Reproduction   | 07/13/07  | Copy Center, | D            | 0.80       |
| In-house         | Reproduction   | 07/17/07  | Copy Center, | D            | 340.91     |
| In-house         | Reproduction   | 07/17/07  | Copy Center, | D            | 13.30      |
| In-house         | Reproduction   | 07/17/07  | Copy Center, | D            | 346.40     |
| In-house         | Reproduction   | 07/18/07  | Copy Center, | D            | 384.01     |
| In-house         | Reproduction   | 07/20/07  | Copy Center, | D            | 668.91     |
| In-house         | Reproduction   | 07/20/07  | Copy Center, | D            | 73.10      |
| In-house         | Reproduction   | 07/20/07  | Copy Center, | D            | 497.80     |
| In-house         | Reproduction   | 07/24/07  | Copy Center, | D            | 30.40      |
| In-house         | Reproduction   | 07/24/07  | Copy Center, | D            | 182.80     |
| In-house         | Reproduction   | 07/27/07  | Copy Center, | D            | 1.40       |
| In-house         | Reproduction   | 07/27/07  | Copy Center, | D            | 54.60      |

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| Disbursement                         | Date     | Vendor/Employee/Dept.                   | Amount     |
|--------------------------------------|----------|---|------------|
| In-house Reproduction                | 07/31/07 | Copy Center, D                          | 2.60       |
| In-house Reproduction                | 07/31/07 | Copy Center, D                          | 473.30     |
| In-house Reproduction                | 07/31/07 | Copy Center, D                          | 123.90     |
|                                      |          | TOTAL IN-HOUSE REPRODUCTION             | \$7,615.00 |
| Telephone Expense-ECRS only          | 07/30/07 | Telecommunications, D                   | 27.50      |
| Telephone Expense-ECRS only          | 07/30/07 | Telecommunications, D                   | 25.31      |
| Telephone Expense-ECRS only          | 07/30/07 | Telecommunications, D                   | 5.32       |
| Telephone Expense-ECRS only          | 07/30/07 | Telecommunications, D                   | 0.42       |
| Telephone Expense-ECRS only          | 07/30/07 | Telecommunications, D                   | 2.45       |
|                                      |          | TOTAL TELEPHONE EXPENSE-ECRS            | \$61.00    |
| Postage                              | 07/07/07 | Sherwood-Noguchi JH                     | 8.00       |
|                                      |          | TOTAL POSTAGE                           | \$8.00     |
| Non-standard/Outside<br>Reproduction | 07/27/07 | 24 Seven Discovere, L.L.C.              | 726.00     |
|                                      |          | TOTAL NON-STANDARD/OUTSIDE REPRODUCTION | \$726.00   |
| Lexis/Nexis                          | 07/03/07 | Hardin AS                               | 10.07      |
| Lexis/Nexis                          | 07/06/07 | Emeott BJ                               | 112.19     |
| Lexis/Nexis                          | 07/17/07 | Hardin AS                               | 96.96      |
| Lexis/Nexis                          | 07/20/07 | Nelson VP                               | 422.74     |
| Lexis/Nexis                          | 07/23/07 | Qiu SX                                  | 70.21      |
| Lexis/Nexis                          | 07/30/07 | Kahn MT                                 | 253.07     |
| Lexis/Nexis                          | 07/31/07 | Curran C                                | 202.76     |
|                                      |          | TOTAL LEXIS/NEXIS                       | \$1,168.00 |
| Westlaw                              | 07/11/07 | Grant K                                 | 95.90      |
| Westlaw                              | 07/15/07 | Stuart NL                               | 72.12      |
| Westlaw                              | 07/16/07 | Grant K                                 | 358.06     |
| Westlaw                              | 07/18/07 | Kahn MT                                 | 9.72       |
| Westlaw                              | 07/19/07 | Stuart NL                               | 42.36      |
| Westlaw                              | 07/19/07 | Nelson VP                               | 83.57      |

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| Disbursement                        | Date              | Vendor/Employee/Dept.             | Amount     |
|-------------------------------------|-------------------|-----------------------------------|------------|
| Westlaw                             | 07/25/07          | Klimek MV                         | 327.55     |
| Westlaw                             | 07/25/07          | Stuart NL                         | 151.13     |
| Westlaw                             | 07/26/07          | Stuart NL                         | 133.96     |
| Westlaw                             | 07/29/07          | Suber KM                          | 43.10      |
| Westlaw                             | 07/30/07          | Stuart NL                         | 56.09      |
| Westlaw                             | 07/30/07          | Grant K                           | 42.60      |
| Westlaw                             | 07/31/07          | Suber KM                          | 1,071.86   |
| Westlaw                             | 07/31/07          | Suber KM                          | 127.83     |
| Westlaw                             | 07/31/07          | Bolton IS                         | 167.15     |
|                                     |                   | TOTAL WESTLAW                     | \$2,783.00 |
| Scanning Services                   | 04/24/07          | Landmark Document Services        | 733.00     |
| beaming bervices                    | 01/21/0/          | Zanamary Boodmone Bervices        | 733.00     |
|                                     |                   | TOTAL SCANNING SERVICES           | \$733.00   |
| Reproduction - color                | 07/09/07          | Copy Center, D                    | 685.00     |
| Reproduction - color                | 07/09/07          | Copy Center, D                    | 27.00      |
| Reproduction - color                | 07/13/07          | Copy Center, D                    | 402.50     |
| Reproduction - color                | 07/20/07          | Copy Center, D                    | 0.50       |
| Reproduction - color                | 07/25/07          | Copy Center, D                    | 16.00      |
| Reproduction - color                | 07/25/07          | Copy Center, D                    | 15.50      |
| Reproduction - color                | 07/25/07          | Copy Center, D                    | 5.00       |
| Reproduction - color                | 07/26/07          | Copy Center, D                    | 17.00      |
| Reproduction - color                | 07/31/07          | Copy Center, D                    | 232.50     |
| Reproduction - color                | 07/31/07          | Copy Center, D                    | 39.00      |
|                                     |                   | TOTAL REPRODUCTION - COLOR        | \$1,440.00 |
| Vendor Hosted Telecon-<br>ferencing | 07/02/07          | Teleconferencing Services,<br>LLC | 32.21      |
| Vendor Hosted Telecon-<br>ferencing | 07/03/07          | Teleconferencing Services,<br>LLC | 6.90       |
| Vendor Hosted Telecon-<br>ferencing | 07/05/07          | Teleconferencing Services,<br>LLC | 4.85       |
| Vendor Hosted Telecon-<br>ferencing | 07/10/07          | Teleconferencing Services,<br>LLC | 17.81      |
| Vendor Hosted Telecon-<br>ferencing | 07/11/07          | Teleconferencing Services,<br>LLC | 46.36      |
| Vendor Hosted Telecon-<br>ferencing | 07/12/07          | Teleconferencing Services,<br>LLC | 21.29      |
| Vendor Hosted Telecon-<br>ferencing | 0 <b>7</b> /15/07 | Teleconferencing Services,<br>LLC | 16.31      |

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| Disbursement                        | Date     | Vendor/Employee/Dept.                | Amount     |
|-------------------------------------|----------|--------------------------------------|------------|
| Vendor Hosted Telecon-<br>ferencing | 07/15/07 | Teleconferencing Services,<br>LLC    | 13.38      |
| Vendor Hosted Telecon-<br>ferencing | 07/15/07 | Teleconferencing Services,<br>LLC    | 2.40       |
| Vendor Hosted Telecon-<br>ferencing | 07/16/07 | Teleconferencing Services,<br>LLC    | 12.24      |
| Vendor Hosted Telecon-<br>ferencing | 07/17/07 | Teleconferencing Services,<br>LLC    | 7.86       |
| Vendor Hosted Telecon-<br>ferencing | 07/20/07 | Teleconferencing Services,<br>LLC    | 17.69      |
| Vendor Hosted Telecon-<br>ferencing | 07/21/07 | Teleconferencing Services,<br>LLC    | 11.58      |
| Vendor Hosted Telecon-<br>ferencing | 07/23/07 | Teleconferencing Services,<br>LLC    | 0.72       |
| Vendor Hosted Telecon-<br>ferencing | 07/24/07 | Teleconferencing Services,<br>LLC    | 2.52       |
| Vendor Hosted Telecon-<br>ferencing | 07/27/07 | Teleconferencing Services,<br>LLC    | 5.88       |
| Vendor Hosted Telecon-<br>ferencing | 07/27/07 | Teleconferencing Services,<br>LLC    | 6.00       |
|                                     |          | TOTAL VENDOR HOSTED TELECONFERENCING | \$226.00   |
| Air/Rail Travel<br>(external)       | 07/09/07 | Butler, Jr. J                        | 651.46     |
| Air/Rail Travel (external)          | 07/09/07 | Butler, Jr. J                        | 651.46     |
| Air/Rail Travel (external)          | 07/16/07 | Butler, Jr. J                        | 174.12     |
| Air/Rail Travel (external)          | 07/31/07 | Butler, Jr. J                        | 663.96     |
|                                     |          | TOTAL AIR/RAIL TRAVEL (EXTERNAL)     | \$2,141.00 |
| Out-of-Town Travel                  | 06/12/07 | Panagakis GN                         | 28.00      |
| Out-of-Town Travel                  | 06/12/07 | Panagakis GN                         | 614.59     |
| Out-of-Town Travel                  | 06/14/07 | Gartner M                            | 140.13     |
| Out-of-Town Travel                  | 06/14/07 | Gartner M                            | 404.54     |
| Out-of-Town Travel                  | 07/09/07 | Butler, Jr. J                        | 16.00      |
| Out-of-Town Travel                  | 07/09/07 | Butler, Jr. J                        | 27.00      |
| Out-of-Town Travel                  | 07/09/07 | Butler, Jr. J                        | 16.00      |
| Out-of-Town Travel                  | 07/09/07 | Butler, Jr. J                        | 672.21     |
| Out-of-Town Travel                  | 07/09/07 | Butler, Jr. J                        | 672.21     |

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| Disbursement        | Date     | Vendor/Employee/Dept.    | Amount      |
|---------------------|----------|--------------------------|-------------|
| Out-of-Town Travel  | 07/09/07 | Butler, Jr. J            | 27.00       |
| Out-of-Town Travel  | 07/11/07 | Panagakis GN             | 1,029.44    |
| Out-of-Town Travel  | 07/11/07 | Hogan III AL             | 957.07      |
| Out-of-Town Travel  | 07/11/07 | Stuart NL                | 972.02      |
| Out-of-Town Travel  | 07/12/07 | Hogan III AL             | 50.00       |
| Out-of-Town Travel  | 07/12/07 | Hogan III AL             | 478.54      |
| Out-of-Town Travel  | 07/12/07 | Hogan III AL             | 96.00       |
| Out-of-Town Travel  | 07/12/07 | Stuart NL                | 50.00       |
| Out-of-Town Travel  | 07/12/07 | Stuart NL                | 493.49      |
| Out-of-Town Travel  | 07/12/07 | Panagakis GN             | 478.54      |
| Out-of-Town Travel  | 07/12/07 | Panagakis GN             | 104.00      |
| Out-of-Town Travel  | 07/12/07 | Panagakis GN             | 93.98       |
| Out-of-Town Travel  | 07/12/07 | Panagakis GN             | 88.00       |
| Out-of-Town Travel  | 07/16/07 | Panagakis GN             | 17.75       |
| Out-of-Town Travel  | 07/16/07 | Butler, Jr. J            | 425.47      |
| Out-of-Town Travel  | 07/16/07 | Butler, Jr. J            | 9.50        |
| Out-of-Town Travel  | 07/16/07 | Butler, Jr. J            | 12.00       |
| Out-of-Town Travel  | 07/17/07 | Hogan III AL             | 40.00       |
| Out-of-Town Travel  | 07/17/07 | Panagakis GN             | 8.00        |
| Out-of-Town Travel  | 07/17/07 | Panagakis GN             | 491.15      |
| Out-of-Town Travel  | 07/18/07 | Panagakis GN             | 52.00       |
| Out-of-Town Travel  | 07/18/07 | Panagakis GN             | 433.19      |
| Out-of-Town Travel  | 07/19/07 | MacDonald N              | 40.00       |
| Out-of-Town Travel  | 07/19/07 | MacDonald N              | 35.00       |
| Out-of-Town Travel  | 07/19/07 | MacDonald N              | 32.00       |
| Out-of-Town Travel  | 07/20/07 | Hogan III AL             | 1,435.61    |
| Out-of-Town Travel  | 07/20/07 | Hogan III AL             | 50.00       |
| Out-of-Town Travel  | 07/29/07 | MacDonald N              | 35.00       |
| Out-of-Town Travel  | 07/29/07 | Campanario ND            | 25.00       |
| Out-of-Town Travel  | 07/29/07 | Hogan III AL             | 24.50       |
| Out-of-Town Travel  | 07/31/07 | Butler, Jr. J            | 19.00       |
| Out-of-Town Travel  | 07/31/07 | Butler, Jr. J            | 548.57      |
| Out-of-Town Travel  | 07/31/07 | Butler, Jr. J            | 14.50       |
|                     |          | TOTAL OUT-OF-TOWN TRAVEL | \$11,257.00 |
| Messengers/ Courier | 07/01/07 | Arrow Messenger Svc      | 31.91       |

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| Disbursement  | Date   | Vendor/Employee/Dept.   | Amount  |
|---|--|---|---|
| Messengers/ Courier   | 07/06/07   | Quick Int'l - Ny  | 1,247.33  |
| Messengers/ Courier   | 07/07/07   | United Parcel Service   | 2.62  |
| Messengers/ Courier   | 07/09/07   | Dist Serv/Mail/Page, D  | 115.41  |
| Messengers/ Courier   | 07/09/07   | OSMIO   | 6.00  |
| Messengers/ Courier   | 07/09/07   | OSMIO   | 6.00  |
| Messengers/ Courier   | 07/09/07   | OSMIO   | 32.69   |
| Messengers/ Courier   | 07/09/07   | OSMIO   | 276.10  |
| Messengers/ Courier   | 07/10/07   | Dist Serv/Mail/Page, D  | 37.70   |
| Messengers/ Courier   | 07/10/07   | Dist Serv/Mail/Page, D  | 23.38   |
| Messengers/ Courier   | 07/16/07   | Dist Serv/Mail/Page, D  | 6.64  |
| Messengers/ Courier   | 07/16/07   | Dist Serv/Mail/Page, D  | 25.63   |
| Messengers/ Courier   | 07/20/07   | Dist Serv/Mail/Page, D  | 30.52   |
| Messengers/ Courier   | 07/20/07   | Dist Serv/Mail/Page, D  | 23.32   |
| Messengers/ Courier   | 07/20/07   | Dist Serv/Mail/Page, D  | 27.68   |
| Messengers/ Courier   | 07/20/07   | Dist Serv/Mail/Page, D  | 23.32   |
| Messengers/ Courier   | 07/27/07   | Dist Serv/Mail/Page, D  | 32.37   |
| Messengers/ Courier   | 07/28/07   | Dist Serv/Mail/Page, D  | 23.38   |
|   |  |   |   |
|   |  | TOTAL MESSENGERS/ COURIER   | \$1,972.00  |
| Out-of-Town Meals   | 06/11/07   | TOTAL MESSENGERS/ COURIER Panagakis GN  | <b>\$1,972.00</b><br>1.97   |
| Out-of-Town Meals Out-of-Town Meals   | 06/11/07<br>06/14/07   |   |   |
|   |  | Panagakis GN  | 1.97  |
| Out-of-Town Meals   | 06/14/07   | Panagakis GN<br>Gartner M   | 1.97<br>6.73  |
| Out-of-Town Meals Out-of-Town Meals   | 06/14/07<br>06/14/07   | Panagakis GN<br>Gartner M<br>Gartner M  | 1.97<br>6.73<br>8.27  |
| Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07   | Panagakis GN Gartner M Gartner M Gartner M  | 1.97<br>6.73<br>8.27<br>36.66   |
| Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07   | Panagakis GN  Gartner M  Gartner M  Gartner M   | 1.97<br>6.73<br>8.27<br>36.66<br>14.26  |
| Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/16/07   | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Gartner M   | 1.97<br>6.73<br>8.27<br>36.66<br>14.26<br>5.51                                  |
| Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/16/07<br>07/09/07   | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  | 1.97<br>6.73<br>8.27<br>36.66<br>14.26<br>5.51<br>23.50                         |
| Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/16/07<br>07/09/07   | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  | 1.97<br>6.73<br>8.27<br>36.66<br>14.26<br>5.51<br>23.50<br>23.50                |
| Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/16/07<br>07/09/07<br>07/09/07   | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  | 1.97<br>6.73<br>8.27<br>36.66<br>14.26<br>5.51<br>23.50<br>23.50                |
| Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/15/07<br>07/09/07<br>07/09/07<br>07/09/07   | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  Stuart NL   | 1.97 6.73 8.27 36.66 14.26 5.51 23.50 23.50 6.00 44.12                          |
| Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/15/07<br>07/09/07<br>07/09/07<br>07/09/07<br>07/10/07                                     | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  Stuart NL  Hogan III AL   | 1.97 6.73 8.27 36.66 14.26 5.51 23.50 23.50 6.00 44.12 173.40                   |
| Out-of-Town Meals   | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/15/07<br>06/16/07<br>07/09/07<br>07/09/07<br>07/10/07<br>07/10/07                         | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  Stuart NL  Hogan III AL  Meisler RE                                     | 1.97 6.73 8.27 36.66 14.26 5.51 23.50 23.50 6.00 44.12 173.40 30.20             |
| Out-of-Town Meals                                     | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/15/07<br>06/16/07<br>07/09/07<br>07/09/07<br>07/09/07<br>07/10/07<br>07/10/07<br>07/10/07 | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  Stuart NL  Hogan III AL  Meisler RE  Stuart NL                          | 1.97 6.73 8.27 36.66 14.26 5.51 23.50 23.50 6.00 44.12 173.40 30.20 44.13       |
| Out-of-Town Meals | 06/14/07<br>06/14/07<br>06/14/07<br>06/15/07<br>06/15/07<br>06/16/07<br>07/09/07<br>07/09/07<br>07/10/07<br>07/10/07<br>07/10/07<br>07/11/07 | Panagakis GN  Gartner M  Gartner M  Gartner M  Gartner M  Gartner M  Butler, Jr. J  Butler, Jr. J  Panagakis GN  Stuart NL  Hogan III AL  Meisler RE  Stuart NL  Panagakis GN | 1.97 6.73 8.27 36.66 14.26 5.51 23.50 23.50 6.00 44.12 173.40 30.20 44.13 90.06 |

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| Disbursement                                     | Date     | Vendor/Employee/Dept.                       | Amount     |
|--|----------|---|------------|
| Out-of-Town Meals                                | 07/11/07 | Panagakis GN                                | 4.58       |
| Out-of-Town Meals                                | 07/16/07 | Butler, Jr. J                               | 13.49      |
| Out-of-Town Meals                                | 07/16/07 | Butler, Jr. J                               | 16.25      |
| Out-of-Town Meals                                | 07/17/07 | Meisler RE                                  | 137.62     |
| Out-of-Town Meals                                | 07/18/07 | Panagakis GN                                | 5.00       |
| Out-of-Town Meals                                | 07/20/07 | Hogan III AL                                | 93.32      |
| Out-of-Town Meals                                | 07/24/07 | Hogan III AL                                | 36.76      |
| Out-of-Town Meals                                | 07/30/07 | MacDonald N                                 | 18.64      |
| Out-of-Town Meals                                | 07/30/07 | Hogan III AL                                | 458.99     |
| Out-of-Town Meals                                | 07/30/07 | Garner LP                                   | 12.97      |
| Out-of-Town Meals                                | 07/31/07 | Butler, Jr. J                               | 10.50      |
| Out-of-Town Meals                                | 07/31/07 | MacDonald N                                 | 102.01     |
| Out-of-Town Meals                                | 07/31/07 | Butler, Jr. J                               | 58.29      |
| Out-of-Town Meals                                | 07/31/07 | Garner LP                                   | 11.60      |
|  |          | TOTAL OUT-OF-TOWN MEALS                     | \$1,570.00 |
| Outside Re-<br>search/Internet<br>Services       | 07/10/07 | Pacer Service Center                        | 31.03      |
| Outside Re-<br>search/Internet<br>Services       | 07/10/07 | Pacer Service Center                        | 234.14     |
| Outside Re-<br>search/Internet<br>Services       | 07/10/07 | Pacer Service Center                        | 67.64      |
| Outside Re-<br>search/Internet<br>Services       | 07/10/07 | Pacer Service Center                        | 19.67      |
| Outside Re-<br>search/Internet<br>Services       | 07/10/07 | Pacer Service Center                        | 727.52     |
|  |          | TOTAL OUTSIDE<br>RESEARCH/INTERNET SERVICES | \$1,080.00 |
| Print Images to Paper<br>(from Electronic Media) | 07/09/07 | Copy Center, D                              | 34.95      |
| Print Images to Paper (from Electronic Media)    | 07/09/07 | Copy Center, D                              | 69.99      |
| Print Images to Paper (from Electronic Media)    | 07/09/07 | Copy Center, D                              | 357.93     |
| Print Images to Paper (from Electronic Media)    | 07/09/07 | Copy Center, D                              | 6.00       |

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| Disbursement  | Date   | Vendor/Employee/Dept.  | Amount   |
|---|--|--|--|
| Print Images to Paper<br>(from Electronic Media                                     | 07/10/07                                     | Copy Center, D   | 2.00   |
| Print Images to Paper<br>(from Electronic Media                                     | 07/23/07<br>)                                | Copy Center, D   | 159.97   |
| Print Images to Paper<br>(from Electronic Media                                     | 07/23/07<br>)                                | Copy Center, D   | 181.65   |
| Print Images to Paper<br>(from Electronic Media                                     | 07/24/07<br>)                                | Copy Center, D   | 79.18  |
| Print Images to Paper<br>(from Electronic Media                                     | 07/24/07<br>)                                | Copy Center, D   | 59.83  |
| Print Images to Paper<br>(from Electronic Media                                     | 07/25/07<br>)                                | Copy Center, D   | 21.92  |
| Print Images to Paper<br>(from Electronic Media                                     | 07/25/07<br>)                                | Copy Center, D   | 21.92  |
| Print Images to Paper<br>(from Electronic Media                                     | 07/30/07<br>)                                | Copy Center, D   | 13.83  |
| Print Images to Paper<br>(from Electronic Media                                     | 07/30/07<br>)                                | Copy Center, D   | 29.83  |
|   |  | TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)  | \$1,039.00   |
| Internal Catering-NY  | 07/17/07                                     | Butler, Jr. J  | 400.02   |
| Internal Catering-NY  | 07/17/07                                     | Butler, Jr. J  | 18.35  |
| Internal Catering-NY  | 07/17/07                                     | Butler, Jr. J  |  |
| Internal Catering-NY  |  | bucier, or. o  | 360.01   |
| incernal catering-Ni  | 07/17/07                                     | Butler, Jr. J  | 360.01<br>220.01   |
| Internal Catering-NY  | 07/17/07<br>07/18/07                         |  |  |
| -   |  | Butler, Jr. J  | 220.01   |
| Internal Catering-NY  | 07/18/07                                     | Butler, Jr. J Butler, Jr. J  | 220.01<br>300.01   |
| Internal Catering-NY Internal Catering-NY   | 07/18/07<br>07/18/07<br>07/19/07             | Butler, Jr. J Butler, Jr. J Butler, Jr. J  | 220.01<br>300.01<br>200.01                                 |
| Internal Catering-NY Internal Catering-NY Internal Catering-NY                      | 07/18/07<br>07/18/07<br>07/19/07             | Butler, Jr. J Butler, Jr. J Butler, Jr. J Butler, Jr. J  | 220.01<br>300.01<br>200.01<br>3.03                         |
| Internal Catering-NY Internal Catering-NY Internal Catering-NY                      | 07/18/07<br>07/18/07<br>07/19/07             | Butler, Jr. J              | 220.01<br>300.01<br>200.01<br>3.03<br>250.56               |
| Internal Catering-NY Internal Catering-NY Internal Catering-NY Internal Catering-NY | 07/18/07<br>07/18/07<br>07/19/07<br>07/19/07 | Butler, Jr. J TOTAL INTERNAL CATERING-NY | 220.01<br>300.01<br>200.01<br>3.03<br>250.56<br>\$1,752.00 |

#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 09/30/07

Bill Number: 1181367

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 08/01/07 | 3.40  | CONTINUE TO PREPARE FOR AUGUST 2ND EPCA HEARING INCLUDING REVIEW AND FINALIZATION OF OMNIBUS REPLY, JOINT EXHIBITS BOOK, REVISED EPCA AND EXHIBITS AND REVISED PROPOSED ORDER (1.3); PARTICIPATE IN WITNESS PREPARATION WITH S. MILLER AND J. SHEEHAN RE: SAME (0.5); GENERAL HEARING PREPARATION (0.3); TELECONFERENCE WITH T. LAURIA RE: SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) POR PLANNING SESSION WITH J. SHEEHAN, S. CORCORAN, K. CRAFT AND B. SHAW IN NEW YORK CITY. |
| BUTLER, JR. J | 08/02/07 | 3.80  | PREPARE FOR (0.8) AND ATTEND (0.4) EPCA HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT; PREPARE FOR (0.3) AND PARTICIPATE IN (2.3) WORKING GROUP LUNCH IN NEW YORK WITH T. LAURIA, M. BROUDE, B. STEINGART, V. MELWANI, M. KESSLER AND OTHERS RE: POR TIMETABLE AND OTHER MATTERS.   |
| BUTLER, JR. J | 08/03/07 | 1.20  | BEGIN TO REVIEW REVISED PRELIMINARY REORGANIZATION PLAN (0.8); BEGIN TO PREPARE FOR AUGUST 7TH POR WORKING GROUP MEETING AT COMPANY AND AUGUST 8TH AND 9TH POR WORKING GROUP MEETINGS IN NEW YORK WITH APPALOOSA AND STATUTORY COMMITTEE REPRESENTATIVES (0.4).   |
| BUTLER, JR. J | 08/04/07 | 2.10  | CONTINUE TO REVIEW REVISED PRELIMINARY REORGANIZATION PLAN AND EVALUATE SUBSTANTIVE CONSOLIDATION, CLASSIFICATION AND OTHER MATTERS (1.6); CONTINUE TO PREPARE FOR AUGUST 7TH POR WORKING GROUP MEETING AT COMPANY AND AUGUST 8TH AND 9TH POR WORKING GROUP MEETINGS IN NEW YORK WITH APPALOOSA AND STATUTORY COMMITTEE REPRESENTATIVES (0.3); REVIEW HIGHLAND LETTER RE: NDA MATTERS AND EMAILS FROM D. SHERBIN AND S. CORCORAN RE: SAME (0.2).  |

| BUTLER, | JR. | J | 08/05/07 | 2.90 | CONTINUE TO REVIEW REVISED PRELIMINARY REORGANIZATION PLAN AND EVALUATE SUBSTANTIVE CONSOLIDATION, CLASSIFICATION AND OTHER MATTERS (1.6); CONTINUE TO PREPARE FOR AUGUST 7TH POR WORKING GROUP MEETING AT COMPANY AND AUGUST 8TH AND 9TH POR WORKING GROUP MEETINGS IN NEW YORK WITH APPALOOSA AND STATUTORY COMMITTEE REPRESENTATIVES INCLUDING REVIEW OF DRAFT AGENDA (0.9); EMAILS FROM/TO J. SHEEHAN AND D. SHERBIN RE: APPALOOSA NDA MATTERS (0.2); EMAILS TO/FROM J. SHEEHAN AND D. SHERBIN RE: DRAFTING RESPONSIBILITIES FOR POR EXHIBITS (0.2). |
|---------|-----|---|----------|------|--|
| BUTLER, | JR. | J | 08/06/07 | 2.10 | CONTINUE TO REVIEW REVISED PRELIMINARY REORGANIZATION PLAN AND EVALUATE KEY ISSUES (1.3); CONTINUE TO PREPARE FOR AUGUST 7TH POR WORKING GROUP MEETING AT COMPANY INCLUDING FINALIZE AGENDA AND WORKING GROUP MATERIALS (0.4); CONTINUE TO PREPARE FOR AUGUST 8TH AND 9TH POR WORKING GROUP MEETINGS IN NEW YORK WITH APPALOOSA AND STATUTORY COMMITTEE REPRESENTATIVES INCLUDING REVIEW OF DRAFT AGENDA (0.3); FOLLOW-UP WITH J. SHEEHAN RE: DRAFTING RESPONSIBILITIES FOR POR EXHIBITS (0.1).  |
| BUTLER, | JR. | J | 08/07/07 | 5.40 | PREPARE FOR (0.4) AND ATTEND (4.0) POR WORKING GROUP MEETING AT COMPANY IN TROY WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN, M. LOEB, T. TIMKO, K. CRAFT, ETC.; PREPARE FOR AUGUST 8TH-9TH STAKEHOLDER MEETINGS IN NEW YORK INCLUDING REVIEW AND REVISION OF AGENDA AND MATERIALS FOR AUGUST 8TH APPALOOSA MEETING IN NEW YORK CITY (0.8); EMAILS FROM/TO T. LAURIA (0.2).  |
| BUTLER, | JR. | J | 08/08/07 | 6.00 | REVIEW AND FINALIZE SUBSTANTIVE CONSOLIDATION ANALYSIS (0.2); PREPARE FOR (INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS) (1.4) AND ATTEND (4.0) POR WORKING GROUP MEETING WITH DELPHI AND APPALOOSA REPRESENTATIVES IN NEW YORK CITY; PREPARE FOR AUGUST 9TH POR WORKING GROUP MEETING WITH DELPHI AND STATUTORY COMMITTEE REPRESENTATIVES IN NEW YORK CITY INCLUDING REVIEW AND REVISE PRESENTATION MATERIALS (0.4).  |
| BUTLER, | JR. | J | 08/09/07 | 1.80 | PREPARE FOR (0.3) AND ATTEND (1.5) POR WORKING GROUP MEETING WITH DELPHI AND STATUTORY COMMITTEE REPRESENTATIVES IN NEW YORK CITY.   |
| BUTLER, | JR. | J | 08/11/07 | 0.50 | REVIEW AND EVALUATE POR ISSUES INVOLVING RECLAMATION CLAIMS, MDL CLAIMS AND EMPLOYEE FLOW-THROUGH CLAIMS (0.3); REVIEW STATUS OF CONSTITUENT DOCUMENTS INCLUDING CHARTER AND BYLAWS AND NEXT STEPS (0.2).  |

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| BUTLER, JR. J | 08/12/07 | 0.30 | BEGIN TO PREPARE FOR AUGUST 15TH POR WORKING GROUP SESSION IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN ET. AL. (0.3).  |
|---------------|----------|------|--|
| BUTLER, JR. J | 08/13/07 | 1.40 | CONTINUE TO PREPARE FOR AUGUST 15TH POR WORKING GROUP SESSION IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN ET. AL. INCLUDING BEGIN TO REVIEW REVISED DRAFT OF PLAN OF REORGANIZATION (0.7); CONTINUE TO EVALUATE EMERGENCE TIMING ISSUES (0.3); REVIEW AND EVALUATE ADDITIONAL HIGHLAND LETTER RE: NDA COMPLIANCE MATTERS INCLUDING CONFERENCE WITH D. SHERBIN RE: SAME (0.2); CONSIDER POTENTIAL RESPONSE TO HIGHLAND LETTER (0.1); EMAIL FROM J. SHEEHAN RE: FINAL CERBERUS PLAN INVESTOR EXPENSES (0.1). |
| BUTLER, JR. J | 08/14/07 | 2.50 | CONTINUE TO PREPARE FOR AUGUST 15TH POR WORKING GROUP SESSION IN NEW YORK CITY WITH J. SHEEHAN, S. CORCORAN ET. AL. INCLUDING REVIEW AND COMMENT ON REVISED DRAFT OF PLAN OF REORGANIZATION (2.3); CONTINUE TO EVALUATE EMERGENCE TIMING ISSUES (0.2).   |
| BUTLER, JR. J | 08/15/07 | 3.90 | PREPARE FOR (0.4) AND ATTEND (3.3) POR WORKING GROUP MEETING IN NEW YORK WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT, ETC.; EMAILS FROM/TO T. LAURIA RE: EPCA PLAN INVESTOR REVIEW AND CONCURRENCE REQUIREMENTS (0.2).  |
| BUTLER, JR. J | 08/16/07 | 1.30 | FOLLOW-UP ON AUGUST 15TH POR WORKING GROUP MEETING IN NEW YORK WITH J. SHEEHAN, S. CORCORAN, K. CRAFT, ETC. INCLUDING EMAILS FROM/TO T. LAURIA (0.8); TELECONFERENCE WITH D. BARTNER RE: PLAN PROVISIONS (0.3); REVIEW AND FOLLOW-UP ON EMAIL FROM B. ROSENBERG RE: POST-PETITION INTEREST PROVISION (0.2).  |
| BUTLER, JR. J | 08/17/07 | 1.40 | CONTINUE TO REVIEW AND COMMENT ON DRAFT JOINT PLAN AND TURN FOR KEY STAKEHOLDER DISTRIBUTION OF SAME (1.2); TELECONFERENCE WITH B. ROSENBERG RE: SAME (0.2).   |
| BUTLER, JR. J | 08/18/07 | 1.00 | BEGIN TO REVIEW AND COMMENT ON AUGUST 17TH KEY STAKEHOLDER DRAFT OF PROPOSED JOINT REORGANIZATION PLAN (0.8); REVIEW CERBERUS PLAN INVESTOR EXPENSES (0.2).  |
| BUTLER, JR. J | 08/20/07 | 1.80 | CONTINUE TO REVIEW AND COMMENT ON AUGUST 17TH KEY STAKEHOLDER DRAFT OF PROPOSED JOINT REORGANIZATION PLAN (1.4); BEGIN TO PREPARE FOR AUGUST 23RD POR WORKING GROUP MEETING AT COMPANY IN TROY (0.4).  |

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| BUTLER, JR. J | 08/21/07 | 0.80 | REVIEW FINAL 2007-2011 BUSINESS PLAN AND DISTRIBUTE SAME TO KEY STAKEHOLDERS (0.4); TELECONFERENCE WITH T. LAURIA RE: PLAN INVESTOR MATTERS (0.2); REVIEW AND COMMENT ON EPCA WAIVER LETTER (0.2).  |
|---------------|----------|------|---|
| BUTLER, JR. J | 08/22/07 | 0.20 | EMAILS FROM/TO T. LAURIA RE: PLAN INVESTOR MATTERS (0.2).   |
| BUTLER, JR. J | 08/23/07 | 4.40 | PREPARE FOR (0.4) AND ATTEND (3.2) WORKING GROUP MEETING AT COMPANY IN TROY; FOLLOW-UP WORKING GROUP TELECONFERENCE (0.3); CONTINUE TO REVIEW AND CONSIDER COMMENTS FROM APPALOOSA AND STATUTORY COMMITTEES (0.5).  |
| BUTLER, JR. J | 08/24/07 | 3.10 | CONTINUE TO REVIEW STAKEHOLDER COMMENTS AND REVIEW AND COMMENT ON AUGUST 27TH KEY STAKEHOLDER DRAFT OF PROPOSED JOINT PLAN OF REORGANIZATION (2.5); EMAILS FROM/TO R. O'NEAL AND D. SHERBIN RE: DURA POR PROVISIONS (0.4); REVIEW UPDATED ROTHSCHILD TEV ANALYSIS (0.2).  |
| BUTLER, JR. J | 08/25/07 | 0.90 | EMAILS FROM/TO D. SHERBIN RE:<br>CERTIFICATE OF DESIGNATION AND RELATED<br>MATTERS (0.2); REVIEW MRA MARK-UPS<br>(0.7).   |
| BUTLER, JR. J | 08/26/07 | 2.90 | PREPARE FOR AUGUST 27TH WORKING GROUP MEETING AT COMPANY IN TROY INCLUDING REVIEW OF STAKEHOLDER COMMENTS AND VARIOUS POR ISSUES (0.8); PREPARE FOR (0.7) AND ATTEND (1.4) WORKING GROUP MEETING IN TROY RE: SAME.  |
| BUTLER, JR. J | 08/27/07 | 3.60 | CONTINUE TO REVIEW AND COMMENT ON AUGUST 27TH KEY STAKEHOLDER DRAFT OF PROPOSED JOINT REORGANIZATION PLAN (0.5); PREPARE FOR (0.2) AND ATTEND (1.2) POR WORKING GROUP MEETING AT COMPANY IN TROY; PREPARE FOR (0.3) AND ATTEND (0.9) MEETING WITH DELPHI AND APPALOOSA SENIOR LEADERSHIP IN NEW JERSEY RE: EPCA AND POR MATTERS; CONFERENCE WITH J. SHEEHAN AND WORKING GROUP RE: CONSTITUENT DOCUMENTS INCLUDING APPALOOSA COMMENTS ON CERTIFICATE OF INCORPORATION AND BYLAWS (0.3); TELECONFERENCES WITH J. OPIE RE: AUGUST 28TH SEARCH COMMITTEE MEETING IN NEW YORK (0.2). |
| BUTLER, JR. J | 08/28/07 | 0.80 | EMAIL FROM/TO D. RESNICK RE: VALUATION MATTERS (0.2); BEGIN TO PREPARE FOR AUGUST 30TH POR WORKING GROUP MEETING AT COMPANY IN TROY (0.6).  |
| BUTLER, JR. J | 08/29/07 | 1.20 | CONTINUE TO PREPARE FOR AUGUST 30TH POR WORKING GROUP TELECONFERENCE INCLUDING REVIEW OF VARIOUS STAKEHOLDER COMMENTS AND NEXT STEPS (0.6); CONTINUE TO REVIEW AND COMMENT ON MARK-UP FOR AUGUST 31ST BOD DRAFT OF JOINT PLAN (0.6).  |

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| BUTLER, JR. J | 08/30/07 | 4.10  | PREPARE FOR (0.8) AND ATTEND (2.3) POR WORKING GROUP TELECONFERENCE WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN INCLUDING REVIEW OF VARIOUS STAKEHOLDER COMMENTS AND NEXT STEPS; CONTINUE TO REVIEW AND COMMENT ON MARK-UP FOR AUGUST 31ST BOD DRAFT OF JOINT PLAN (0.6); TELECONFERENCE WITH D. RESNICK RE: SHARE ALLOCATION AND VALUATION MATTERS (0.3); FOLLOW-UP ON SAME (0.1). |
|---------------|----------|-------|--|
| BUTLER, JR. J | 08/31/07 | 0.70  | REVIEW AND FINALIZE BOARD OF DIRECTORS DRAFT OF JOINT PLAN OF REORGANIZATION (0.5); DRAFT TRANSMITTAL MEMORANDUM (0.2).  |
|               |          | 65.50 |  |
| COCHRAN EL    | 08/01/07 | 2.20  | REVIEW MATERIAL IN CONNECTION WITH $8/2$ HEARING $(2.2)$ .   |
| COCHRAN EL    | 08/02/07 | 4.00  | REVIEW ISSUES RE: EPCA APPROVAL (2.2);<br>REVIEW ISSUES RE: IMPLEMENTING<br>DOCUMENTS (1.8).   |
| COCHRAN EL    | 08/07/07 | 4.00  | PARTICIPATE IN POR MEETING (4.0).  |
| COCHRAN EL    | 08/08/07 | 5.70  | TELECONFERENCE WITH PLAN INVESTORS RE: PLAN ISSUES (3.0); REVISE CERTIFICATE OF INCORPORATION (2.7).   |
| COCHRAN EL    | 08/09/07 | 1.60  | REVIEW DRAFT CHARTER AND BYLAWS (1.6).   |
| COCHRAN EL    | 08/10/07 | 1.70  | REVIEW CHARTER AND BYLAWS REDRAFTS (1.7).  |
| COCHRAN EL    | 08/13/07 | 3.10  | REVIEW CHARTER AND BYLAWS REDRAFT (3.1).   |
| COCHRAN EL    | 08/15/07 | 3.10  | POR MEETING WITH CLIENT (3.1).   |
| COCHRAN EL    | 08/24/07 | 2.90  | REVIEW COMMENTS ON CHARTER AND BYLAWS (2.9).   |
| COCHRAN EL    | 08/26/07 | 4.90  | REVIEW OF CHARTER AND BYLAWS (4.9).  |
| COCHRAN EL    | 08/27/07 | 5.90  | POR MEETING WITH CLIENT (2.1);<br>TELECONFERENCE WITH WHITE & CASE ON<br>CHARTER AND BYLAWS (2.7); REVIEW<br>DISCLOSURE LETTER (1.1).  |
|               |          | 39.10 |  |
| HOGAN III AL  | 08/01/07 | 11.00 | FINALIZE ALL ASPECT OF EPCA REPLY PAPERS, AND COMPLETE EVIDENTIARY PREPARATIONS FOR HEARING (7.5); PREPARE WITNESSES FOR EVIDENTIARY HEARING, AND PARTICIPATE IN TERM PREPARATION SESSION (2.5); COMMUNICATE WITH COUNSEL FOR STATUROY COMMITTEES, PLAN INVESTORS, AND HIGHLAND RE: CONDUCT OF HEARING, AND APPROVALS WITH RESPECT TO DEBTORS EVIDENTIARY SUBMISSIONS (1.0).     |

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| HOGAN III AL | 08/02/07 | 5.70  | PREPARE FOR AND ATTEND EPCA APPROVAL HEARING (3.5); ATTEND CONFERENCE WITH COUNSEL FOR STATUTORY COMMITTEES, PLAN INVESTORS, AND GM RE: UPCOMING RESTRUCTURING ACTIVITIES AND ISSUES (2.2).   |
|--------------|----------|-------|---|
| HOGAN III AL | 08/16/07 | 2.10  | TELECONFERENCE WITH POR WORKING GROUP<br>AND CO-COUNSEL RE: MECHANICS OF MDL<br>SETTLEMENT (2.1).   |
|              |          | 18.80 |   |
| MARAFIOTI KA | 08/01/07 | 4.90  | ANALYZE CLASSIFICATION ISSUES (0.3);<br>CORRESPONDENCE RE: SAME (0.3); REVIEW<br>EPCA REPLY PAPERS (0.5); WORK ON<br>REVISIONS TO EPCA ORDER (0.2) AND<br>TELECONFERENCE WITH B. ROSENBERG RE:<br>SAME (0.1); PREPARE FOR EPCA HEARING<br>(0.8); CONSIDER PLAN ISSUES (0.5) AND<br>DIRECT RESEARCH RE: SAME (0.2); MEETING<br>WITH CLIENT RE: REORGANIZATION PLAN<br>(2.0). |
| MARAFIOTI KA | 08/02/07 | 3.40  | PREPARE FOR EPCA HEARING (0.7); ATTEND HEARING RE: EPCA (0.5); MEETING WITH CLIENT RE: PLAN ISSUES (0.2); MEETING WITH COUNSEL TO CREDITORS, EQUITY COMMITTEE, AND APPALOOSA RE: PLAN ISSUES (2.0).   |
| MARAFIOTI KA | 08/03/07 | 2.40  | TELECONFERENCE WITH A. FRANKUM RE:<br>SUBSTANTIVE CONSOLIDATION (0.7) AND<br>ANALYZE ISSUES RE: SAME (0.4); CONSIDER<br>PLAN MATTERS (1.3).   |
| MARAFIOTI KA | 08/06/07 | 1.20  | WORK ON ISSUES PERTAINING TO PLAN (0.3);<br>ANALYZE SUBSTANTIVE CONSOLIDATION<br>ISSUES (0.6); REVIEW MEMO RE: RETENTION<br>OF ESTATE ASSETS FOR SALE UNDER SECTION<br>363 (0.3).   |
| MARAFIOTI KA | 08/07/07 | 5.20  | MEETING RE: REORGANIZATION PLAN<br>STRATEGY (4.0); SUBSTANTIVE<br>CONSOLIDATION ANALYSIS (0.1); ANALYZE<br>ISSUES RELATING TO PLAN (1.0);<br>CORRESPONDENCE TO CLIENT RE: SAME<br>(0.1).  |
| MARAFIOTI KA | 08/08/07 | 4.20  | MEETING WITH APPALOOSA, AND FOLLOWUP $(4.2)$ .  |
| MARAFIOTI KA | 08/09/07 | 0.70  | CONSIDER ISSUES RE: REORGANIZATION PLAN (0.7).  |
| MARAFIOTI KA | 08/13/07 | 3.70  | ANALYZE PLAN ISSUES (0.6); REVIEW PLAN (3.1).   |
| MARAFIOTI KA | 08/14/07 | 3.60  | REVIEW AND REVISE PLAN (3.0);<br>TELECONFERENCE WITH FTI IN PREPARATION<br>FOR MEETING WITH COMMITTEE ADVISORS RE:<br>SUBSTANTIVE CONSOLIDATION (0.6).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| MARAFIOTI KA | 08/15/07 | 5.10  | DEVELOP STRATEGY RE: PLAN (0.2); REVIEW PLAN PROVISIONS (0.7); MEETING WITH CLIENT, FTI, ROTHSCHILD RE: PLAN ISSUES (4.2).   |
|--------------|----------|-------|--|
| MARAFIOTI KA | 08/16/07 | 1.30  | MEETING WITH FTI, MESIROW, AND LATHAM RE: SUBSTANTIVE CONSOLIDATION ISSUES (1.3).  |
| MARAFIOTI KA | 08/17/07 | 0.20  | TELECONFERENCE WITH A. FRANKUM RE: SUBSTANTIVE CONSOLIDATION (0.2).  |
| MARAFIOTI KA | 08/20/07 | 0.50  | CORRESPONDENCE RE: APPALOOSA (0.1);<br>REVIEW MEMO RE: SECTION 1129(A)(5)<br>(0.1) AND RELATED RESEARCH (0.3).   |
| MARAFIOTI KA | 08/21/07 | 0.20  | CORRESPONDENCE RE: PLAN MATTERS (0.2).   |
| MARAFIOTI KA | 08/23/07 | 5.50  | ANALYZE ISSUES RE: REORGANIZATION PLAN (1.5); STRATEGY MEETING (VIDEOCONFERENCE) WITH COMPANY, ROTHSCHILD, AND FTI (2.9); CORRESPONDENCE WITH M. LOEB RE: POST-EMERGENCE STRUCTURE (0.2) AND ANALYZE SAME (0.9). |
| MARAFIOTI KA | 08/24/07 | 0.20  | STUDY SUBSTANTIVE CONSOLIDATION ANALYSIS (0.2).  |
| MARAFIOTI KA | 08/27/07 | 2.80  | VIDEO CONFERENCE RE: PLAN STRATEGY WITH COMPANY, FTI $(1.7)$ AND FOLLOWUP WORK $(1.1)$ .   |
| MARAFIOTI KA | 08/28/07 | 0.20  | REVIEW SECTIONS OF DISCLOSURE LETTER UNDER EPCA (0.2).   |
| MARAFIOTI KA | 08/30/07 | 1.70  | ANALYZE PLAN ISSUES (0.3); CONFERENCE WITH DELPHI AND FTI RE: PLAN STRATEGY (1.4).   |
| MARAFIOTI KA | 08/31/07 | 0.50  | ANALYZE PLAN ISSUES (0.5).   |
|              |          | 47.50 |  |
| MEISLER RE   | 08/02/07 | 0.20  | REVIEW 363 RESEARCH RE: DIVESTITURES PURSUANT TO A POR (0.2).  |
| MEISLER RE   | 08/06/07 | 0.10  | REVIEW AND CONSIDER TREATMENT PER POR OF SERP CLAIMS $(0.1)$ .   |
| MEISLER RE   | 08/07/07 | 2.00  | PARTICIPATE IN POR MEETING (2.0).  |
| MEISLER RE   | 08/10/07 | 2.30  | PARTICIPATE IN PLAN WORKING GROUP CALL (0.5); TELECONFERENCE WITH DEAN AND T. BEHNKE RE: CLAIMS AND PLAN (1.8).  |
| MEISLER RE   | 08/14/07 | 1.50  | REVIEW POR PRESENTATION AND PREPARE FOR POR WORKING GROUP MEETING (1.5).   |
| MEISLER RE   | 08/15/07 | 5.00  | PREPARE FOR POR WORKING GROUP SESSION (1.5); PARTICIPATE IN POR WORKING GROUP SESSION (3.5).   |
| MEISLER RE   | 08/20/07 | 1.40  | REVIEW EPCA AND CONSIDER 5(Q) DISCLOSURES (0.5); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.4); CONTINUE TO WORK ON SAME (0.5).   |

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| MEISLER RE   | 08/21/07 | 0.60  | TELECONFERENCE WITH D. ALEXANDER AND S. GALE RE: DISCLOSURE LETTER BENEFIT PLANS (0.6).  |
|--------------|----------|-------|--|
| MEISLER RE   | 08/22/07 | 1.80  | CONTINUE TO WORK ON SCHEDULE RE: 5 (Q) OF EPCA (0.7); CONFERENCE WITH J. PAPELIAN RE: SAME (0.3); CONFERENCES WITH I. BOLTON RE: DISCLOSURE SCHEDULE 5 (Q) (0.2); CONFERENCE WITH D. MURPHY RE: SAME (0.4); REVIEW AND CONSIDER CORRESPONDENCE RE: GLOBAL COMPETITIVE FILINGS (0.2). |
| MEISLER RE   | 08/23/07 | 4.10  | REVIEW COMMENTS TO PLAN (0.6);<br>PARTICIPATE IN POR WORKING GROUP (3.0);<br>FOLLOW UP (0.3); REVIEW CORRESPONDENCE<br>RE: ANTITRUST FILINGS RE: EPCA (0.2).   |
| MEISLER RE   | 08/27/07 | 2.60  | PARTICIPATE IN WORKING GROUP MEETING RE: POR (2.0); REVIEW AND COMMENT ON DISCLOSURE LETTER (0.6).   |
| MEISLER RE   | 08/28/07 | 0.30  | REVIEW AND CONSIDER PLAN PROVISIONS RE: EXECUTORY CONTRACTS (0.3).   |
| MEISLER RE   | 08/29/07 | 0.30  | REVIEW DRAFT BRAZILIAN ANTITRUST FILING (0.3).   |
| MEISLER RE   | 08/30/07 | 3.50  | PARTICIPATE IN POR WORKING GROUP<br>MEETING (3.0); REVISE PLAN PROVISION<br>RE: RESTRUCTURING TRANSACTION (0.5).   |
| MEISLER RE   | 08/31/07 | 4.40  | CONTINUE TO REVIEW AND COMMENT ON PLAN $(4.4)$ .   |
|              |          | 30.10 |  |
| PANAGAKIS GN | 08/01/07 | 4.30  | ATTEND POR WORKING GROUP MEETINGS (1.6); REVISE PLAN (1.2); PREPARE FOR EPCA HEARING (0.7); REVIEW RESEARCH RE: CLAIMS/POR ISSUES (0.8).   |
| PANAGAKIS GN | 08/02/07 | 1.60  | ATTEND EPCA HEARING (0.4); REVIEW POR AND RELATED MATERIALS (1.2).   |
| PANAGAKIS GN | 08/03/07 | 3.30  | PREPARE FOR POR CALL (0.3); PARTICIPATE ON OR TELECONFERENCE WITH ROTHSCHILD RE: POR STRUCTURE (1.3); REVIEW POR DISTRIBUTION MECHANICS (1.7).   |
| PANAGAKIS GN | 08/05/07 | 3.30  | REVIEW POR DISTRIBUTION MECHANICS PRESENTATION AND RELATED MATERIALS (2.2); PARTICIPATE IN POR STRUCTURE CALL WITH ROTHSCHILD (0.5); REVIEW REVISED POR PRESENTATION SLIDES BASED ON CALL (0.6).   |
| PANAGAKIS GN | 08/06/07 | 3.00  | REVIEW MATERIALS RE: NEXT DAY POR MEETING (1.5) AND PREPARE FOR SAME (1.5).  |
| PANAGAKIS GN | 08/07/07 | 7.90  | PREPARE FOR MEETING (0.6); ATTEND POR WORKING GROUP MEETING (4.0); REVIEW POR MEETING ISSUES AND BEGIN PLAN REVISIONS ACCORDINGLY (3.3).   |

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| PANAGAKIS GN | 08/08/07 | 10.30 | PREPARE PRESENTATION FOR POR WORKING GROUP MEETING (1.8); REVIEW VARIOUS ANCILLARY PRESENTATION DOCUMENTS (0.6); ATTEND APPALOOSA-DELPHI POR WORKING GROUP MEETING (4.0); REVISE POR PRESENTATION FOR JOINT STATUTORY COMMITTEES POR WORKING GROUP (1.2); REVISE POR AND RELATED DOCUMENTS (2.7). |
|--------------|----------|-------|---|
| PANAGAKIS GN | 08/09/07 | 4.70  | PREPARE COMMITTEE PRESENTATION (0.7);<br>ATTEND JOINT COMMITTEE POR WORKING<br>GROUP MEETING (1.5); ATTENTION TO<br>VARIOUS PLAN PROVISIONS AND RESEARCH<br>AND REVISIONS RE: SAME (1.5);<br>TELECONFERENCE RE: SUBSTANTIVE<br>CONSOLIDATION (1.0).   |
| PANAGAKIS GN | 08/10/07 | 2.50  | REVIEW AND COMMENT ON PLAN AND CALLS WITH COUNSEL FOR STAKEHOLDERS RE: SAME (2.5).  |
| PANAGAKIS GN | 08/11/07 | 2.00  | CONTINUE REVIEW AND REVISION OF POR BASED ON COMMENTS FROM PRIOR DRAFTING SESSIONS (2.0).   |
| PANAGAKIS GN | 08/12/07 | 2.50  | REVIEW AND COMMENT ON POR IN PREPARATION FOR NEXT DISTRIBUTION (1.5); TELECONFERENCE WITH T. LAURIA RE: SAME (1.0).   |
| PANAGAKIS GN | 08/13/07 | 0.50  | REVIEW OF CIRCULATED DRAFT OF PLAN OF REORGANIZATION (0.5).   |
| PANAGAKIS GN | 08/14/07 | 1.80  | REVIEW DRAFT PLAN IN PREPARATION OF NEXT DAY WORKING GROUP SESSION (1.0); TELECONFERENCE WITH FTI TEAM RE: REVIEW OF SUBSTANTIVE CONSOLIDATION MATERIALS FOR MEETING WITH COMMITTEE (0.6); REVIEW OF NARRATIVE RE: LIQUIDATION ANALYSIS (0.2).  |
| PANAGAKIS GN | 08/15/07 | 6.80  | PARTICIPATE AT POR DRAFTING SESSION (3.3); CONTINUE REVIEW AND COMMENTS TO PLAN (3.5).  |
| PANAGAKIS GN | 08/16/07 | 5.50  | DRAFT, REVIEW AND REVISE PLAN (3.0);<br>TELECONFERENCES WITH COUNSEL FOR PLAN<br>INVESTORS, COMMITTEES, MDL PLAINTIFFS<br>AND OTHER STAKEHOLDERS RE: SAME (2.5).  |
| PANAGAKIS GN | 08/17/07 | 4.10  | REVIEW AND REVISE PLAN (2.0) IN CONNECTION WITH DISTRIBUTION TO CONSTITUENTS; TELECONFERENCES WITH COMMITTEE COUNSEL (0.3); MDL COUNSEL (0.8) AND BOARD COUNSEL (1.0) RE: SAME.   |
| PANAGAKIS GN | 08/19/07 | 1.50  | CONTINUE REVIEW OF PLAN (1.5).  |
| PANAGAKIS GN | 08/20/07 | 5.30  | PARTICIPATE ON CALL RE: POR ISSUES (1.8); CONTINUE TO REVIEW AND REVISE SAME, INCLUDING TELECONFERENCES WITH COMPANY AND STAKEHOLDERS COUNSEL (3.5).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| PANAGAKIS GN  | 08/21/07 | 2.30   | TELECONFERENCE WITH M. ETKIN (0.3); REVISIONS TO PLAN FROM SAME (0.3); REVIEW AND REVISE VARIOUS PLAN PROVISIONS (1.3); PREPARE FOR UPCOMING PLAN WORK GROUP SESSION (0.4).   |
|---------------|----------|--------|---|
| PANAGAKIS GN  | 08/22/07 | 2.50   | ADDRESS ISSUES TO PLAN RAISED BY STAKEHOLDERS (2.5).  |
| PANAGAKIS GN  | 08/23/07 | 8.40   | PREPARE FOR POR MEETING (0.9);<br>PARTICIPATE IN SAME (3.0); REVIEW AND<br>REVISE PLAN, INCLUDING CALLS AND<br>CORRESPONDENCE WITH STAKEHOLDER<br>COUNSEL RE: SAME (4.5).   |
| PANAGAKIS GN  | 08/24/07 | 5.40   | TELECONFERENCE WITH W&C RE: PLAN (1.4);<br>REVISE PLAN FOR 8/27 DISTRIBUTION<br>(2.5); ATTENTION TO ADDITIONAL PLAN<br>ISSUES (1.5).  |
| PANAGAKIS GN  | 08/25/07 | 0.80   | REVIEW VALUATION ANALYSIS FOR DISCLOSURE STATEMENT (0.8).   |
| PANAGAKIS GN  | 08/26/07 | 1.30   | CONSIDER REVISIONS TO PLAN (1.0);<br>EVALUATE SUB CON ISSUES (0.3).   |
| PANAGAKIS GN  | 08/27/07 | 6.20   | REVIEW MATERIALS FOR MEETING (0.7);<br>ATTEND POR MEETING (2.2); REVIEW<br>REVISED PROVISION TO PLAN FOR<br>DISTRIBUTION AND CALLS WITH<br>STAKERHOLDER COUNSEL RE: SAME (3.3).   |
| PANAGAKIS GN  | 08/28/07 | 3.30   | REVIEW COMMENTS TO PLAN AND TELECONFERENCES WITH STAKEHOLDER COUNSEL RE: SAME (2.3); TELECONFERENCE WITH G. UZZI (1.0).   |
| PANAGAKIS GN  | 08/29/07 | 3.70   | REVIEW STAKEHOLDER COMMENTS TO PLAN, REVISIONS TO SAME AND CALLS WITH COUNSEL RE: SAME (3.7).   |
| PANAGAKIS GN  | 08/30/07 | 8.30   | CONSIDER MDL MECHANICS RELATED TO PLAN (1.6); REVIEW ADDITIONAL PLAN PROVISIONS AND TELECONFERENCES WITH STAKEHOLDER COUNSEL RE: SAME (2.2); INTERNAL POR STRATEGY CALL (3.4); ADDITIONAL PLAN REVISION FOLLOWING SAME (1.1). |
| PANAGAKIS GN  | 08/31/07 | 6.10   | UPDATE PLAN TO INCLUDE STAKEHOLDER COMMENTS AND VARIOUS OTHER REVISIONS (4.1); TELECONFERENCES WITH STAKEHOLDER COUNSEL RE: SAME (2.0).   |
|               |          | 119.20 |   |
| Matal Dawtson |          | 320 20 |   |

Total Partner 320.20

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| GARNER LP   | 08/01/07 | 12.80 | REVISE AND FINALIZE REPLY BRIEF IN SUPPORT OF EPCA APPROVAL (8.3); WORK ON DEMONSTRATIVE AND OTHER EXHIBITS FOR HEARING (2.5); PREPARE FOR HEARING (2.0).  |
|-------------|----------|-------|--|
| GARNER LP   | 08/02/07 | 2.20  | ATTEND HEARING FOR APPROVAL OF EPCA AGREEMENT (0.7); PREPARE FOR HEARING (1.5).  |
|             |          | 15.00 |  |
| MACDONALD N | 08/01/07 | 10.70 | REVIEW DRAFT REPLY BRIEF AND PROVIDE COMMENTARY ON SAME (3.1); CONTINUE REVIEW OF DOCUMENTS AND EXHIBITS IN PREPARATION FOR HEARING (7.6).   |
| MACDONALD N | 08/02/07 | 3.80  | PREPARE FOR HEARING (2.9); ATTEND HEARING (0.9).   |
|             |          | 14.50 |  |
| MATZ TJ     | 08/01/07 | 7.00  | CORRESPONDENCE WITH CHAMBERS RE: EPCA HEARING, AGENDA (0.2); REVIEW SAME (0.1); REVIEW FURTHER CORRESPONDENCE FROM CHAMBERS RE: EPCA APPROVAL MOTION (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); REVIEW AND REVISE 8/2 HEARING AGENDA (0.3); PREPARATION OF EXHIBITS RE: EPCA HEARING (0.5); REVIEW AND COMMENT ON PROPOSED SCHEDULING ORDER RE: DISCLOSURE STATEMENT FILING AND HEARING (0.4); COORDINATE AND SUPERVISE THE PREPARATION OF EXHIBIT BINDER FOR EPCA APPROVAL MOTION (3.2); SUPERVISE DISTRIBUTION TO CHAMBERS, HAYNES & BOONE OF SAME (0.2); TELECONFERENCE WITH H. BAER RE: EPCA MOTION EXHIBITS (0.1); FURTHER TELECONFERENCE WITH H. BEAR RE: SAME (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); FINAL REVIEW FOR FILING OF DEBTORS' REPLY RE: EPCA APPROVAL MOTION (0.2); MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT AND SKADDEN TEAM RE: PLAN & DISCLOSURE STATEMENT TIMELINE (1.0); TELECONFERENCE WITH D. BAUMSTEIN RE: EPCA REVISED ORDER (0.2). |

| MATZ TJ | 08/02/07 | 3.90 | FINAL PREPARATION AT COURT FOR EPCA APPROVAL MOTION (0.6); ATTEND COURT ON SAME (0.5); FOLLOW UP DISCUSSION WITH J. SHEEHAN, S. CORCORAN RE: SAME (0.3); CORRESPONDENCE WITH E. COCHRAN RE: EPCA ORDER (0.2); DISCUSSION WITH CHAMBERS RE: FINAL EPCA ORDER AND DOCKETING (0.3); DISCUSSION WITH CHAMBERS RE: CONFIRMATION TIMELINE (0.2); REVIEW DISCLOSURE STATEMENT SCHEDULING ORDER (0.2); DISCUSSION WITH TWO COMMITTEES (M. BROUDE, B. STEINGART, T. LAURIA) AND GM (M. KESSLER) AND SKADDEN TEAM RE: DISCLOSURE STATEMENT SCHEDULING, CONFIRMATION TIMELINE (0.6); REVISE PROPOSED SCHEDULING ORDER RE: SAME (0.2); FURTHER REVISIONS TO SCHEDULING ORDER (0.6); ATTEND CHAMBERS CONFERENCE RE: PLAN TIMELINE, DISCLOSURE STATEMENT SCHEDULING ORDER (0.6); ATTEND CHAMBERS CONFERENCE |
|---------|----------|------|---|
| MATZ TJ | 08/05/07 | 1.20 | REVIEW DRAFT POR AND ISSUES LIST FOR $8/7$ MEETING (1.2).   |
| MATZ TJ | 08/07/07 | 6.10 | PREPARATION FOR POR CLIENT MEETING (0.3); ATTEND POR WORKING GROUP MEETING RE: PREPARATION OF PLAN (3.8); REVIEW AND COMMENT ON PORTIONS OF THE DRAFT POR (2.0).  |
| MATZ TJ | 08/08/07 | 5.30 | PARTICIPATE IN MEETING WITH APPALOOSA, WHITE & CASE, D. RESNICK, B. SHAW, R. EISSENBERG, J. SHEEHAN, S. CORCORAN AND SKADDEN TEAM RE: POR (4.0); CONTINUE REVIEW OF PLAN COMMENTS (1.3).  |
| MATZ TJ | 08/09/07 | 2.30 | MEETING WITH STATUTORY COMMITTEE<br>CHAIRS, DELPHI RE: PLAN CONCEPTS (1.7);<br>DISCUSSION WITH J. SHEEHAN, S. CORCORAN<br>RE: PLAN, COMMITTEE ISSUES (0.6).   |
| MATZ TJ | 08/10/07 | 3.60 | REVIEW AND COMMENT ON PLAN OF REORGANIZATION, DISCLOSURE STATEMENT (2.0); WORK ON SUBSTANTIVE CONSOLIDATION MATERIALS RE: DISCLOSURE STATEMENT (1.3); REVIEW CLASS ACTION SOLICITATION, VOTING (0.3).   |
| MATZ TJ | 08/12/07 | 3.80 | REVIEW AND REVISE DRAFT PLAN OF REORGANIZATION (2.8); FURTHER REVIEW OF SAME (1.0).   |
| MATZ TJ | 08/13/07 | 1.20 | REVIEW AND COMMENT ON DRAFT PLAN OF REORGANIZATION (0.8); PREPARATIONS RE: WORKING GROUP MEETINGS (0.4).  |
| MATZ TJ | 08/15/07 | 4.10 | REVIEW AND COMMENT ON DRAFT PLAN (0.6); ATTEND PLAN WORKING GROUP MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT, B. SHAW, R. EISENBERG AND SKADDEN TEAM (3.5).   |
| MATZ TJ | 08/16/07 | 2.00 | REVIEW AND COMMENT ON PLAN (2.0).   |

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| MATZ | TJ | 08/17/07 | 2.60 | CONTINUE TO REVIEW AND COMMENT ON PLAN (1.0); CORRESPONDENCE WITH B. CECCOTTI RE: PLAN OF REORGANIZATION, DISTRIBUTION AND CONFIDENTIALITY (0.3); CORRESPONDENCE WITH L. PETERSON RE: SAME (0.2); CORRESPONDENCE WITH B. MEHLSACK RE: SAME (0.1); TELECONFERENCE WITH M. ROBBINS RE: SAME (0.1); TELECONFERENCE WITH T. KENNEDY RE: SAME (0.1); FURTHER TELECONFERENCE WITH L. PETERSON RE: SAME (0.2); FURTHER TELECONFERENCE WITH B. MEHLSACK RE: SAME (0.1); FURTHER DISCUSSION WITH M. ROBBINS RE: SAME (0.1); TELECONFERENCE WITH J. KASTIN RE: EQUITY PURCHASE COMMITMENT AGREEMENT, 1113/1114 DILIGENCE (0.2); FOLLOW UP TELECONFERENCE WITH J. KASTIN RE: SAME (0.2). |
|------|----|----------|------|---|
| MATZ | TJ | 08/19/07 | 3.00 | REVIEW DISTRIBUTED LATEST PLAN AND DISCLOSURE STATEMENT (3.0).  |
| MATZ | TJ | 08/20/07 | 1.60 | FURTHER DISTRIBUTION OF PLAN AND DISCLOSURE STATEMENT (0.3); CORRESPONDENCE WITH J. KASTIN RE: PLAN INVESTORS 1113/1114 DILIGENCE (0.3); CORRESPONDENCE WITH B. SAX RE: SAME (0.2); CONSIDERING VIRTUAL DATA ROOM, DILIGENCE MATTERS (0.6); TELECONFERENCE WITH J. KASTIN RE; SAME (0.2).   |
| MATZ | TJ | 08/21/07 | 4.00 | PREPARATIONS RE: ADDITIONAL PLAN MATERIALS DISTRIBUTION (0.3); CONTINUE TO REVIEW OF PLAN OF ORGANIZATION AND DISCLOSURE STATEMENT (3.0); TELECONFERENCE WITH S. ZAMORA RE: SOLICITATION COMMITTEE MEETINGS (0.2); FURTHER TELECONFERENCE WITH S. ZAMORA RE: SAME (0.1); PREPARATION RE: SAME (0.3); CORRESPONDENCE WITH S. ZAMORA RE: SAME (0.1).  |
| MATZ | TJ | 08/22/07 | 1.60 | PREPARATION RE: 8/23 PLAN OF<br>REORGANIZATION WORKING GROUP MEETING<br>(0.4); CORRESPONDENCE WITH ROTHSCHILD,<br>FTI RE: SAME (0.3); REVIEW 1129(A)(5)<br>SUMMARY (0.3); REVIEW LATHAM AND UAW<br>COMMENT ON 8/17 DRAFT OF PLAN (0.6).   |
| MATZ | TJ | 08/23/07 | 4.70 | REVIEW CORRESPONDENCE FROM A. EMRIKIAN RE: FIT PROJECTIONS (0.2); REVIEW SAME (0.2); PREPARE FOR PLAN OF REORGANIZATION WORKING GROUP SESSION (0.5); ATTEND PLAN WORKING GROUP MEETING WITH DELPHI, ROTHSCHILD, FTI AND SKADDEN TEAM (3.8).   |
| MATZ | TJ | 08/26/07 | 2.00 | REVIEW AND COMMENT ON PLAN OF REORGANIZATION (2.0).   |

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| MATZ TJ       | 08/27/07 | 4.00   | CORRESPONDENCE WITH 5 UNION COUNSEL RE: POR (0.2); REVIEW CORRESPONDENCE FROM M. ROBBINS RE: SAME (0.1); REVIEW CORRESPONDENCE FROM B. MEHLSACK RE: SAME (0.1); REVIEW CORRESPONDENCE FROM L. PETERSEN RE: SAME (0.2); REVIEW CORRESPONDENCE FROM B. CECCOTTI RE: SAME (0.1); MAKE PREPARATIONS RE: SAME (0.2); PREPARE FOR PLAN OF REORGANIZATION TELECONFERENCE (0.5); PARTICIPATE IN PLAN WORKING GROUP MEETING CALL WITH J. SHEEHAN, S. CORCORAN, D. SHERBIN, K. CRAFT, R. EISENBERG, A. FRANKUM, SKADDEN TEAM (1.7); CORRESPONDENCE WITH ALL UNION COUNSEL RE: POR (0.6); FURTHER TELECONFERENCE WITH B. CECCOTI RE: SAME (0.1); FURTHER TELECONFERENCE WITH L. PETERSON RE: SAME (0.2). |
|---------------|----------|--------|---|
| MATZ TJ       | 08/28/07 | 1.40   | CONTINUE TO REVIEW AND COMMENT ON PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (0.9); TELECONFERENCE WITH A. FIENDBERG RE: SAME (0.3); TELECONFERENCE WITH L. PETERSON RE: SAME (0.2).   |
| MATZ TJ       | 08/29/07 | 2.20   | REVIEW CORRESPONDENCE FROM L. PETERSON RE: COMMENTS TO PLAN (0.2); REVIEW AND COMMENT ON PLAN OF REORGANIZATION (2.0).  |
| MATZ TJ       | 08/30/07 | 7.80   | REVIEW AND COMMENT ON 8/27 VERSION OF DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION SECTION (4.0); TELECONFERENCE WITH A. FEINBERG RE: SAME (0.3); PARTICIPATE IN CONFERENCE CALL RE: PLAN OF REORGANIZATION WORKING GROUP INCLUDING J. SHEEHAN, S. CORCORAN, R. EISENBERG, A. FRANKUM, ROTHSCHILD, SKADDEN TEAM (2.4); CONTINUE REVIEW AND COMMENT ON 8/27 VERSION OF PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (1.1).   |
| MATZ TJ       | 08/31/07 | 4.60   | CONTINUE TO REVIEW AND COMMENT ON 8/27<br>VERSION OF PLAN OF RESTRUCTURING AND<br>DISCLOSURE STATEMENT (3.5);<br>CORRESPONDENCE WITH A. FEINBERG RE: TAX<br>COMMENTS (0.4); REVIEW DISCHARGE<br>LANGUAGE PRECEDENT (0.7).   |
|               |          | 80.00  |   |
| Total Counsel |          | 109.50 |   |
| ARKUSS B      | 08/16/07 | 10.10  | DRAFT/REVISE DISCLOSURE LETTER;<br>MEETING WITH CLIENT TO DISCUSS<br>DISCLOSURE LETTER (10.1).  |
| ARKUSS B      | 08/17/07 | 10.20  | DRAFT DISCLOSURE LETTER (10.2).   |
| ARKUSS B      | 08/18/07 | 8.40   | DRAFT DISCLOSURE LETTER (8.4).  |
| ARKUSS B      | 08/20/07 | 8.80   | DRAFT/REVISE DISCLOSURE LETTER (8.8).   |

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| ARKUSS | В  | 08/21/07 | 9.20   | DRAFT/REVISE DISCLOSURE LETTER (9.2).  |
|--------|----|----------|--------|--|
| ARKUSS | В  | 08/22/07 | 12.80  | DRAFT/REVISE DISCLOSURE LETTER (12.8).   |
| ARKUSS | В  | 08/23/07 | 9.10   | DRAFT/REVISE DISCLOSURE LETTER;<br>REVIEWING ARTICLES OF<br>INCORPORATION/BYLAWS (9.1).  |
| ARKUSS | В  | 08/24/07 | 3.40   | DRAFT/REVISE DISCLOSURE LETTER (3.4).  |
| ARKUSS | В  | 08/25/07 | 2.90   | DRAFT/REVISE DISCLOSURE LETTER (2.9).  |
| ARKUSS | В  | 08/27/07 | 12.20  | DRAFT/REVISE DISCLOSURE LETTER (12.2).   |
| ARKUSS | В  | 08/28/07 | 6.20   | REVIEW TERM SHEET AND CERTIFICATE OF DESIGNATION (6.2).  |
| ARKUSS | В  | 08/29/07 | 4.80   | REVIEW TERM SHEET AND CERTIFICATE OF DESIGNATION (4.8).  |
| ARKUSS | В  | 08/30/07 | 5.10   | REVIEW TERM SHEET AND CERTIFICATE OF DESIGNATION (5.1).  |
| ARKUSS | В  | 08/31/07 | 1.80   | REVIEW TERM SHEET AND CERTIFICATE OF DESIGNATION (1.8).  |
|        |    | 1        | 105.00 |  |
| BOLTON | IS | 08/01/07 | 6.40   | CONTINUE TO REVIEW NO ACTION LETTERS FROM SEC RE: WARRANT REGISTRATION RESEARCH (1.2); CONTINUE TO REVISE AND REVIEW MEMO RE: SAME (1.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.2); CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE TO BE COLLECTED FROM PLAN INVESTORS (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.3); BEGIN TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (2.0); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.2). |
| BOLTON | IS | 08/02/07 | 9.10   | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (5.2); BEGIN TO DRAFT CHART RE: SAME (3.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.3).  |
| BOLTON | IS | 08/03/07 | 1.20   | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (1.2).   |
| BOLTON | IS | 08/06/07 | 4.50   | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (4.3); CORRESPONDENCE WITH WORKING GROUP RE: DILIGENCE (0.2).  |
| BOLTON | IS | 08/07/07 | 5.70   | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (5.5); CORRESPONDENCE WITH WORKING GROUP RE: DILIGENCE (0.2).  |

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| BOLTON IS | 08/08/07 | 7.20  | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (3.3); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (3.8); CORRESPONDENCE WITH WORKING GROUP RE: DILIGENCE (0.1).   |
|-----------|----------|-------|---|
| BOLTON IS | 08/09/07 | 6.00  | CONTINUE TO REVIEW PORS RE: ANALYSIS OF TREATMENT OF EMPLOYEE/RETIREMENT CLAIMS (2.4); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (3.2); CORRESPONDENCE WITH WORKING GROUP RE: DILIGENCE (0.4).   |
| BOLTON IS | 08/14/07 | 9.30  | BEGIN REVIEW AND SUMMARY OF COUNT OPINIONS RE: RULE 9019 COMPROMISES, 363 SALES, AND CONFIRMATION HEARINGS (0.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.5); CORRESPONDENCE WITH WORKING GROUP RE: DILIGENCE (0.2); BEGIN TO RESEARCH RE: RESTRUCTURING TRANSACTION NOTICES AND NOTICE OF CURE AMOUNT (1.7); DRAFT, REVIEW, AND REVISE NOTICES RE: SAME (2.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0); BEGIN TO RESEARCH RE: ADMINISTRATIVE CLAIM REQUEST FORM (0.8); DRAFT, REVIEW, AND REVISE FORM RE: SAME (1.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.6). |
| BOLTON IS | 08/15/07 | 0.60  | CORRESPONDENCE WITH WORKING GROUP RE: RESEARCH AND ANALYSIS OF 1129(A)(5) DISCLOSURES (0.6).  |
| BOLTON IS | 08/16/07 | 11.30 | BEGIN RESEARCH AND ANALYSIS RE: 1129(A)(5) DISCLOSURES (4.6); BEGIN TO DRAFT, REVIEW, AND REVISE SURVEY CHART RE: SAME (3.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.4); CONTINUE TO REVIEW DOCUMENTS AND UPDATE INDICES RE: OUTSTANDING DILIGENCE FOR PLAN INVESTORS (0.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.2); CORRESPONDENCE WITH CLIENT RE: SAME (0.5).  |
| BOLTON IS | 08/17/07 | 11.40 | BEGIN TO RESEARCH AND REVIEW RE: EPCA DISCLOSURES RELATED TO FOREIGN BENEFIT PLANS PROVIDED TO APPALOOSA (4.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.6); BEGIN TO RESEARCH AND REVIEW RE: EPCA DISCLOSURE RELATED TO PRIVILEGE/CONFIDENTIALITY LOG TO BE PROVIDED TO APPALOOSA (2.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.8).  |
| BOLTON IS | 08/18/07 | 2.40  | CONTINUE TO RESEARCH AND REVIEW RE: EPCA DISCLOSURE RELATED TO PRIVILEGE/CONFIDENTIALITY LOG TO BE PROVIDED TO APPALOOSA (1.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0).   |

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| BOLTON IS | 08/19/07 | 5.20  | CONTINUE TO RESEARCH AND REVIEW RE: EPCA DISCLOSURE RELATED TO PRIVILEGE/CONFIDENTIALITY LOG TO BE PROVIDED TO APPALOOSA (3.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.8).  |
|-----------|----------|-------|--|
| BOLTON IS | 08/20/07 | 9.90  | CONTINUE TO REVIEW AND ANALYZE PLAN DOCUMENTS RE: 1129(A)(5) DISCLOSURES (1.3); CONTINUE TO DRAFT, REVIEW, AND REVISE MEMO RE: SAME (1.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.7); BEGIN TO REVIEW MATERIALS FOR PREPARATION OF EPCA DISCLOSURE LETTER (4.2); BEGIN TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.3).   |
| BOLTON IS | 08/21/07 | 12.20 | CONTINUE TO REVIEW AND ANALYZE PLAN DOCUMENTS RE: 1129(A)(5) DISCLOSURES (1.8); CONTINUE TO DRAFT, REVIEW, AND REVISE MEMO RE: SAME (2.0); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.5); CONTINUE TO REVIEW MATERIALS FOR PREPARATION OF EPCA DISCLOSURE LETTER (4.6); BEGIN TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (0.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.0); CORRESPONDENCE WITH CLIENT RE: SAME (0.6).   |
| BOLTON IS | 08/22/07 | 16.30 | CONTINUE TO REVIEW AND ANALYZE DUE DILIGENCE MATERIALS RE: FOREIGN BENEFIT PLANS (1.1); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.9); CORRESPONDENCE WITH CLIENT RE: SAME (0.4); CONTINUE TO REVIEW MATERIALS FOR PREPARATION OF EPCA DISCLOSURE LETTER (5.9); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (1.3); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.1); CORRESPONDENCE WITH CLIENT RE: SAME (0.5); REVIEW AND PREPARATION OF MATERIALS RE: POR MEETING (2.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.5). |
| BOLTON IS | 08/23/07 | 8.10  | CONTINUE TO REVIEW AND ANALYZE DUE DILIGENCE MATERIALS RE: FOREIGN BENEFIT PLANS (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.4); CORRESPONDENCE WITH CLIENT RE: SAME (1.0); CONTINUE TO REVIEW MATERIALS FOR PREPARATION OF EPCA DISCLOSURE LETTER (2.2); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (0.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0); CORRESPONDENCE WITH CLIENT RE: SAME (0.5); REVIEW AND PREPARATION OF MATERIALS RE: POR MEETING (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0). |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| BOLTON IS | 08/24/07 | 7.00 | RESEARCH AND ANALYZE RE: CONVENIENCE CLAIMS TREATMENT (1.2); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.8); CONTINUE TO REVIEW AND ANALYZE LEGAL DUE DILIGENCE RE: FOREIGN BENEFIT PLANS (0.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.4); CONTINUE TO REVIEW MATERIALS FOR PREPARATION OF EPCA DISCLOSURE LETTER (1.7); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (1.5); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.8); CORRESPONDENCE WITH CLIENT RE: SAME (0.2). |
|-----------|----------|------|---|
| BOLTON IS | 08/27/07 | 8.70 | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (4.7); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (2.0); CORRESPONDENCE WITH CLIENT RE: SAME (1.2).   |
| BOLTON IS | 08/28/07 | 7.00 | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (1.6); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (0.3); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.1); CORRESPONDENCE WITH CLIENT RE: SAME (1.3); CONTINUE TO REVIEW AND ANALYZE PROCESS RE: DILIGENCE RETRIEVAL PROCESS FROM HIGHLAND AND HAYNES AND BOONE (0.7); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.9); CORRESPONDENCE WITH HAYNES AND BOONE RE: SAME (1.1).                           |
| BOLTON IS | 08/29/07 | 8.70 | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (3.7); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (3.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.6).  |
| BOLTON IS | 08/30/07 | 7.40 | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (2.8); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (1.6); CORRESPONDENCE WITH WORKING GROUP RE: SAME (1.0); RESEARCH AND ANALYSIS RE: ALTERNATIVES TO CONFIRMATION IN POR (1.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.6).   |
| BOLTON IS | 08/31/07 | 3.20 | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (1.7); CONTINUE TO DRAFT, REVIEW, AND REVISE CHART RE: SAME (1.0); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.5).  |

168.80

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| CAMPANARIO ND | 08/01/07 | 10.20 | REVIEW AND REVISE REPLY BRIEF (2.8),<br>DRAFT SCRIPT (2.3), AND PREPARE FOR<br>HEARING (5.1) RE: DELPHI-APPALOOSA<br>INVESTMENT AND PLAN FRAMEWORK MOTION.  |
|---------------|----------|-------|---|
| CAMPANARIO ND | 08/02/07 | 4.40  | PREPARE FOR HEARING ON DELPHI-APPALOOSA INVESTMENT AND FRAMEWORK SUPPORT MOTION (4.0) AND ATTEND SAME (0.4).  |
| CAMPANARIO ND | 08/19/07 | 8.40  | PREPARE SCHEDULE OF INFORMATION FOR DISCLOSURE LETTER TO PLAN INVESTORS (8.4).  |
|               |          | 23.00 |   |
| GANITSKY DI   | 08/01/07 | 4.20  | WORK ON MINOR CHANGES TO EPCA WITH WHITE AND CASE (0.7); REVIEW OF DOCUMENTATION IN ADVANCE OF HEARING AND ASSISTED LITIGATORS WITH QUESTIONS AND OTHER MATTES (1.6); MEETING WITH WORKING GROUP AND CLIENT RE: STATUS OF VARIOUS MATTERS AND HEARING THE FOLLOWING DAY (1.9).  |
| GANITSKY DI   | 08/02/07 | 5.80  | ATTEND MEETINGS PRIOR TO AND AFTER EPCA HEARING AND ATTENDED HEARING RE: ECPA (2.9); MATTERS RE: EPCA EXECUTION AS WELL AS RIGHTS AMENDMENT EXECUTION AND COMMITMENT LETTER EXECUTIONS INCLUDING COORDINATION WITH WHITE AND CASE AND CLIENT AS WELL AS SKADDEN TEAM (1.7); MATTERS RE: 8-K RE: EPCA (0.8); RESEARCH RE: FEDERAL LAW DISCLOSURES (0.4). |
| GANITSKY DI   | 08/03/07 | 3.30  | EXECUTION OF EPCA AND COMMITMENT LETTER AND RELATED COORDINATION WITH CLIENT AND OTHER SIDE (1.6); REVIEW AND COMMENT ON TAX TRADING MEMO (0.6); TEAM CALL (0.7); COORDINATION WITH DELPHI FINANCE STAFF RE: PAYMENTS TO BE MADE TO INVESTORS AND REVIEW EPCA RE: SAME (0.4).   |
| GANITSKY DI   | 08/05/07 | 1.30  | CONFERENCE CALL RE: STATUS OF REPRESENTATION AND RELATED MATTERS (1.3).   |
| GANITSKY DI   | 08/06/07 | 4.60  | MATTERS RE: PAYMENTS UNDER EPCA AND RELATED CORRESPONDENCE (0.4); TELECONFERENCES RE: GM/DELPHI AGREEMENTS AND RELATED MATTERS (4.2).   |
| GANITSKY DI   | 08/07/07 | 7.30  | ATTEND POR MEETING (4.2); REVIEW CERTAIN MATTERS RE: EPCA WITH ROTHCHILD (0.5); WORK ON CHARTER AND BYLAWS (2.6).   |
| GANITSKY DI   | 08/08/07 | 7.70  | TELECONFERENCE WITH PLAN INVESTORS (3.6); REVIEW AND COMMENT ON ORG DOCUMENTS (4.1).  |
| GANITSKY DI   | 08/09/07 | 4.10  | CALLS RE: CHARTER AND BYLAWS AND WORK ON REVISIONS TO DOCUMENTS RE: SAME (4.1).   |
| GANITSKY DI   | 08/10/07 | 3.10  | CALL RE: CHARTER AND BYLAWS AND REVIEW OF SAME (2.8); CORRESPONDENCE WITH WHITE CASE (0.3).   |

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| GANITSKY | DI | 08/12/07 | 1.30 | REVIEW CHARTER AND BYLAWS (1.3).   |
|----------|----|----------|------|--|
| GANITSKY | DI | 08/13/07 | 4.00 | TELECONFERENCE WITH CLIENT AND SKADDEN TEAM RE: REVENUE PLAN AS WELL AS CALL ON BENEFITS MATTERS (1.6); WORK ON REVISIONS TO BYLAWS AND CHARTER (2.4).   |
| GANITSKY | DI | 08/14/07 | 0.90 | REVIEW COMMENTS FROM M. LOEB TO CHARTER AND BYLAWS (0.5); REVIEW KEY MESSAGES AND COMMENT ON SAME (0.4).   |
| GANITSKY | DI | 08/15/07 | 2.40 | TELECONFERENCES WITH M. LOEB AND S. DANIELS RE: ORG DOCUMENTS (1.2); MATTERS RE: EPCA DISCLOSURE LETTER (0.4); PARTICIPATE IN POR MEETING (0.8).   |
| GANITSKY | DI | 08/16/07 | 2.40 | WORK ON DISCLOSURE LETTER TO EPCA (1.6); WORK ON CHARTER AND BYLAW REVISIONS AND DISCUSSION (0.8).   |
| GANITSKY | DI | 08/17/07 | 1.80 | CHANGES TO BYLAWS AND CHARTER BASED ON COMMENTS (0.6); WORK ON DISCLOSURE LETTER FOR EPCA (0.9); WORK ON WAIVER LETTER FOR DISCLOSURE LETTER (0.3).  |
| GANITSKY | DI | 08/18/07 | 2.40 | REVIEW AND COMMENT ON DISCLOSURE LETTER (2.4).   |
| GANITSKY | DI | 08/19/07 | 3.20 | REVIEW PLAN AND DISCLOSURE SCHEDULE AND COMMENT ON SAME (3.2).   |
| GANITSKY | DI | 08/20/07 | 2.10 | REVIEW SUMMARY OF STOCK AND WARRANTS FOR PLAN AND COMMENT ON SAME (0.9); WORK ON DISCLOSURE LETTER (1.2).  |
| GANITSKY | DI | 08/21/07 | 2.90 | ASSIST AND REVIEW OF DISCLOSURE LETTER (2.9).  |
| GANITSKY | DI | 08/22/07 | 2.20 | WORK ON AND REVIEW DISCLOSURE LETTER AND RELATED ASSISTANCE TO TEAM (1.2); TELECONFERENCE WITH WHITE CASE RE: CHARTER (0.3); REVIEW PLAN AND DISCLOSURE STATEMENT RE: DISCLOSURE LETTER (0.7). |
| GANITSKY | DI | 08/23/07 | 3.00 | REVIEW REG RIGHTS AGREEMENT (1.4);<br>REVIEW DISCLOSURE LETTER AND OPEN ITEMS<br>THERETO AND RELATED ASSISTANCE (1.6).   |
| GANITSKY | DI | 08/24/07 | 4.10 | REVIEW WHITE CASE MARK UP OF CHARTER AND BYLAWS (1.7); REVIEW REG RIGHTS AGREEMENT (0.8); REVIEW MATTERS RE: DISCLOSURE LETTER (1.2); REVIEW STOCKHOLDERS AGREEMENT (0.4).                     |
| GANITSKY | DI | 08/25/07 | 4.40 | MATTERS RE: DISCLOSURE LETTER (1.6);<br>WORK ON CHARTER AND BYLAWS ISSUES LIST<br>(1.3); REVIEW OF PREFERRED STOCK TERM<br>SHEET (1.5).  |
| GANITSKY | DI | 08/26/07 | 1.30 | MATTERS RE: REG RIGHTS AND CHARTER AND BYLAW INCLUDING REVIEW AND WORK ON ISSUES LIST (1.3).   |

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| GANITSKY DI | 08/27/07 | 8.40  | TELECONFERENCE WITH WHITE CASE RE: CHARTER AND BYLAWS AND WORK ON ISSUES LIST RE: SAME AS WELL AS UPDATE CALL WITH CLIENT (3.2); REVIEW PREFERRED STOCK DESIGNATION (0.8); WORK ON DISCLOSURE LETTERS INCLUDING REVISING DRAFT AND CALLS WITH CLIENT (4.4). |
|-------------|----------|-------|---|
| GANITSKY DI | 08/28/07 | 3.40  | REVIEW CERTIFICATE OF DESIGNATION FOR PREFERRED STOCK (1.1); REVIEW PLAN AND DISCLOSURE STATEMENT (1.3); REVIEW REG RIGHTS AGREMENT (1.0).  |
| GANITSKY DI | 08/29/07 | 2.50  | REVIEW OF PLAN (1.2); MATTERS RE: EPCA<br>AND HANDLING REQUESTS FROM FINANCIAL<br>ADVISOR AND RELATED CORRESPONDENCE<br>(0.6); REVIEW REVISED ORG DOCUMENT<br>DRAFTS (0.7).   |
| GANITSKY DI | 08/30/07 | 3.70  | WORK ON MATTERS RE: EPCA AND REVIEW OF<br>EARLIER DRAFTS OF EPCA RE: ISSUE (1.7);<br>MATTERS RE: ORG DOCUMENTS (0.6); REVIEW<br>OF PLAN AND DISCLOSURE STATEMENT (1.4).   |
| GANITSKY DI | 08/31/07 | 0.70  | TELECONFERENCE WITH WHITE CASE AND MATTERS RE: EPCA (0.7).  |
|             |          | 98.50 |   |
| GARCIA KR   | 08/23/07 | 9.70  | REVIEW FINAL EPCA, TERM SHEET AND BACKGROUND DOCS (1.6); REVIEW REGISTRATION RIGHTS AGT FROM W&C (8.1).   |
| GARCIA KR   | 08/27/07 | 5.70  | PREPARE DELPHI REG RIGHTS AGT ISSUES<br>LIST (3.2); REVIEW DELPHI CHARTER &<br>BYLAWS (1.0); PREPARE DELPHI ORG DOCS<br>ISSUES LIST (1.5).  |
| GARCIA KR   | 08/29/07 | 3.20  | INTERIM REVISIONS TO DELPHI CHARTER (1.7) AND BYLAWS (1.5) BASED ON TELECONFERENCE WITH WHITE & CASE.   |
| GARCIA KR   | 08/30/07 | 3.70  | REVISIONS TO DELPHI REG RIGHTS AGT (0.7); REVIEW OF DELPHI CERT OF DESIGNATIONS (1.0); MARK-UP OF DELPHI STOCKHOLDERS AGT (2.0).  |
| GARCIA KR   | 08/31/07 | 5.70  | MARK-UP OF CERTIFICATE OF DESIGNATIONS<br>FOR DELPHI (INCLUDING REVIEW OF<br>PRECEDENTS) (5.7).   |
|             |          | 28.00 |   |
| GARTNER M   | 08/19/07 | 0.70  | CORRESPOND WITH WORKING GROUP RE:<br>REVIEW OF REDACTIONS FOR DISCLOSURE<br>LETTER AND FOLLOW UP (0.7).   |
| GARTNER M   | 08/20/07 | 1.20  | CORRESPOND WITH WORKING GROUP RE:<br>REVIEW OF DATA ROOM REDACTIONS FOR<br>DISCLOSURE LETTER (1.2).   |
| GARTNER M   | 08/21/07 | 2.30  | COORDINATE REVIEW OF REDACTED MATERIAL FOR PREPARATION OF DISCLOSURE LETTER (1.1); CORRESPOND RE: RETURN OF DOCUMENTS (1.2).  |

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| GARTNER M | 08/22/07 | 2.40  | REVIEW REDACTED MATERIAL FOR DISCLOSURE LETTER (2.4).  |
|-----------|----------|-------|--|
|           |          | 6.60  |  |
| GRANT K   | 08/06/07 | 5.90  | PREPARE MATERIALS FOR POR WORKING GROUP MEETING (5.9).   |
| GRANT K   | 08/07/07 | 9.80  | PARTICIPATE IN POR WORKING GROUP MEETING (4.1); DRAFT MATERIALS FOR UPCOMING PLAN INVESTOR PLAN UPDATE MEETING (5.7).  |
| GRANT K   | 08/08/07 | 5.20  | WORK ON REVISING PLAN AND REVIEW OF SAME $(5.2)$ .   |
| GRANT K   | 08/11/07 | 1.80  | REVIEW PLAN (1.8).   |
| GRANT K   | 08/12/07 | 5.10  | CONTINUE TO REVIEW AND REVISE PLAN (5.1).  |
| GRANT K   | 08/14/07 | 5.40  | CONTINUE TO WORK ON DRAFT PLAN AND DISCLOSURE STATEMENT AND EXHIBITS TO SAME (4.6) AND PREPARE FOR UPCOMING POR WORKING GROUP MEETING (0.8).   |
| GRANT K   | 08/15/07 | 3.40  | STRATEGY CONFERENCE RE: TREATMENT OF MDL CLAIMS UNDER THE PLAN (1.7); PREPARE FOR AND ATTEND POR WORKING GROUP MEETING (1.7).  |
| GRANT K   | 08/16/07 | 3.30  | CONTINUE TO WORK ON PLAN OF REORGANIZATION (3.3).  |
| GRANT K   | 08/17/07 | 3.20  | CONTINUE TO WORK ON PLAN (3.2).  |
| GRANT K   | 08/21/07 | 2.30  | RESEARCH RE: RATE OF POSTPETITION INTEREST UNDER THE PLAN (2.3).   |
| GRANT K   | 08/22/07 | 13.60 | CONTINUE TO WORK ON REVISING DISCLOSURE STATEMENT AND PLAN (4.4); RECEIVE AND ANALYZE COMMENTS TO SAME FROM CONSTITUENTS (6.5) AND PREPARE MATERIALS RE: SAME FOR POR WORKING GROUP MEETING (2.7). |
| GRANT K   | 08/23/07 | 7.70  | POR WORKING GROUP MEETING $(4.2)$ AND PLAN TEAM REVIEW OF COMMENTS RECEIVED TO PLAN $(3.5)$ .  |
| GRANT K   | 08/26/07 | 3.80  | PREPARATION OF MATERIALS FOR POR WORKING GROUP MEETING (3.8).  |
| GRANT K   | 08/27/07 | 11.70 | POR WORKING GROUP MEETING (2.0);<br>CONTINUE TO WORK ON REVISING PLAN AND<br>EXHIBITS THERETO FOR STAKEHOLDER<br>DISTRIBUTION (9.7).   |
| GRANT K   | 08/29/07 | 3.60  | CONTINUE TO WORK ON PLAN (3.6).  |
| GRANT K   | 08/30/07 | 6.80  | CONTINUE TO WORK ON REVISIONS TO PLAN (6.8).   |

92.60

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| GUZZARDO J | 08/01/07 | 2.90  | COMPILE AND ASSIST WITH EXHIBIT LISTS AND GATHERING OF EXHIBITS IN CONNECTION WITH EPCA HEARING (2.9).  |
|------------|----------|-------|---|
| GUZZARDO J | 08/27/07 | 3.70  | ATTENTION TO EPCA PRIVILEGE LOG (3.7).  |
| GUZZARDO J | 08/28/07 | 2.00  | ATTENTION TO EPCA PRIVILEGE LOG (2.0).  |
| GUZZARDO J | 08/29/07 | 2.20  | ATTENTION TO EPCA PRIVILEGE LOG (2.2).  |
| GUZZARDO J | 08/30/07 | 1.50  | ATTENTION TO EPCA PRIVILEGE LOG (1.5).  |
| GUZZARDO J | 08/31/07 | 0.10  | ATTENTION TO EPCA PRIVILEGE LOG (0.1).  |
|            |          | 12.40 |   |
| HALPER A   | 08/02/07 | 2.10  | DISCUSS ISSUES AND PREPARE EPCA AND RELATED DOCUMENTS FOR EXECUTION (2.1).  |
| HALPER A   | 08/03/07 | 2.00  | REVIEW FINAL EXECUTED EPCA DOCUMENTS (1.3); REVIEW AND ANALYZE HIGHLAND CORRESPONDENCE (0.7).   |
| HALPER A   | 08/04/07 | 0.90  | REVIEW EPCA AND OTHER DOCUMENTS AND PROPERLY FILING AND ORGANIZING DOCUMENTS (0.9).   |
| HALPER A   | 08/07/07 | 8.70  | DRAFT CERTIFICATE OF INCORPORATION (8.7).   |
| HALPER A   | 08/08/07 | 8.90  | REVISE CERTIFICATE OF INCORPORATION AND BYLAWS (8.9).   |
| HALPER A   | 08/09/07 | 9.10  | REVISE CERTIFICATE OF INCORPORATION AND BYLAWS (9.1).   |
| HALPER A   | 08/10/07 | 6.20  | REVISE BYLAWS AND COI (6.2).  |
| HALPER A   | 08/11/07 | 8.30  | REVISE BYLAWS AND CERTIFICATE OF INCORPORATION AND MARKUP TERM SHEET (8.3).   |
| HALPER A   | 08/12/07 | 1.90  | REVIEW COI AND BYLAWS INCLUDING INTERNET AVAILABILITY OF PROXY MATERIALS (0.9); REVIEW DRAFT POR (1.0).   |
| HALPER A   | 08/13/07 | 6.40  | REVIEW AND REVISE BYLAWS AND COI AND DISCUSS ISSUES WITH DELAWARE COUNSEL (5.8); REVIEW AND MARK-UP PREFERRED STOCK TERM SHEET TO CONFIRM ALL DOCUMENTS INCLUDED (0.6). |
| HALPER A   | 08/14/07 | 3.80  | REVIEW MATERIALS AND DISCUSS ISSUES RELATED TO INTERNATIONAL COMPETITION FILING (1.3), REVIEW AND REVISE KEY MESSAGES (2.5).  |
| HALPER A   | 08/15/07 | 14.20 | REVISE AND REVIEW DISCLOSURE LETTER (4.8); DISCUSS COI AND BYLAWS S. DANIELS AND M. LOEB (3.2); REVISE COI AND BYLAWS (6.2).  |

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| HALPER A  | 08/16/07 | 14.60  | REVISE COI AND BYLAWS AND DISCUSS ISSUES WITH M. LOEB S. DANIELS (6.5); REVISE DISCLOSURE LETTER (6.5); REVIEW SUMMARY OR STOCK AND WARRANTS AND RELATED ISSUES (2.2).   |
|-----------|----------|--------|--|
| HALPER A  | 08/17/07 | 13.10  | REVIEW DISCLOSURE LETTER AND CONTACT VARIOUS DELPHI EMPLOYEES (7.2); CREATE DISCLOSURE LETTER WAIVER LETTER (1.4); REVIEW AND REVISE BYLAWS AND COI (4.5).   |
| HALPER A  | 08/18/07 | 4.00   | REVIEW AND REVISE DISCLOSURE LETTER (3.3).   |
| HALPER A  | 08/19/07 | 0.90   | REVIEW AND REVISE POR SECTION ON PREFERRED STOCK (0.9).  |
| HALPER A  | 08/20/07 | 6.20   | REVIEW AND DISCUSS ISSUES CONCERNING DISCLOSURE LETTER (6.2).  |
| HALPER A  | 08/21/07 | 8.20   | REVIEW AND REVISE DISCLOSURE LETTER AND DISCUSS ISSUES WITH NUMEROUS SPECIALISTS AT DELPHI (6.9); REVISE WAIVER LETTER (1.3).  |
| HALPER A  | 08/22/07 | 11.70  | REVIEW AND REVISE DISCLOSURE LETTER, INCLUDING DISCUSSING ISSUES WITH DELPHI (9.3); REVISE DISCLOSURE LETTER STATUS CHECKLIST (0.8), REVIEW AND DISCUSS ISSUES RELATING TO WAIVER LETTER, INCLUDING ORGANIZING DISTRIBUTION (0.8); REVISE PROPOSED BYLAWS (0.8).   |
| HALPER A  | 08/23/07 | 10.30  | REVIEW ISSUES RELATING TO THE CERTIFICATE OF INCORPORATION AND BYLAWS (2.4); CREATE INITIAL NOTES ON CONCERNS WITH COI AND BYLAWS AND RESEARCH PRECEDENT ON CERTIFICATE OF DESIGNATIONS (3.2); REVIEW, REVISE AND DISCUSS WITH NUMEROUS PEOPLE AT DELPHI ISSUES RELATING TO THE DISCLOSURE LETTER (4.7). |
| HALPER A  | 08/24/07 | 6.60   | REVIEW BYLAWS AND COI DRAFTS AND PREPARE ISSUES LIST FROM MARK-UP PREPARED BY WHITE & CASE (4.7); REVIEW AND REVISE DISCLOSURE LETTER AND SPEAK WITH VARIOUS DELPHI EMPLOYEES (1.9).   |
|           |          | 148.10 |  |
| HARDIN AS | 08/01/07 | 2.50   | ATTEND WORKING GROUP MEETING ON MATTERS RELATED TO PLAN (2.5).   |
| HARDIN AS | 08/03/07 | 0.40   | WORKING GROUP CONFERENCE CALL RE: MATTERS RELATED TO PLAN (0.4).   |
| HARDIN AS | 08/06/07 | 0.50   | TELECONFERENCE AND EMAIL EXCHANGE WITH N. LAZAROVA RE: NON-U.S. REGULATORY MATTERS (0.5).  |
| HARDIN AS | 08/13/07 | 0.60   | TELECONFERENCE WITH B. HORSTMANN RE: NON-U.S. REGULATORY ISSUE (0.6).  |
| HARDIN AS | 08/24/07 | 0.40   | WORKING GROUP EMAIL EXCHANGE RE: PLAN EXHIBITS (0.4).  |

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| HARDIN AS   | 08/29/07 | 0.40 | WORKING GROUP EMAIL EXCHANGE AND CONFERENCE CALL RE: PLAN PROVISIONS CONCERNING CONFIRMATION ORDER (0.4).  |
|-------------|----------|------|--|
|             |          | 4.80 |  |
| HERRIOTT AV | 08/01/07 | 1.50 | DRAFT EXHIBIT LIST FOR PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (1.5).  |
| HERRIOTT AV | 08/02/07 | 2.60 | BEGIN RESEARCH RE: SALES OF ASSETS PURSUANT TO A PLAN OF REORGANIZATION OR POST CONFIRMATION (2.6).  |
| HERRIOTT AV | 08/03/07 | 7.50 | CONTINUE CONDUCTING RESEARCH RE: TIMING OF ASSET SALES WITH PLAN CONFIRMATION (7.5).   |
| HERRIOTT AV | 08/04/07 | 0.50 | CONTINUE RESEARCH RE: SALES OF ASSETS PURSUANT TO A PLAN OF REORGANIZATION OR POST CONFIRMATION (0.5).   |
| HERRIOTT AV | 08/05/07 | 2.90 | DRAFT CHART OF PROPOSED POR STRUCTURE (1.6); CONTINUE RESEARCH RE: SALES OF ASSETS PURSUANT TO A PLAN OF REORGANIZATION OR POSTCONFIRMATION (1.3). |
| HERRIOTT AV | 08/06/07 | 3.10 | CONTINUE RESEARCH RE: SALES OF ASSETS PURSUANT TO A PLAN OF REORGANIZATION OR POSTCONFIRMATION (3.1).  |
| HERRIOTT AV | 08/07/07 | 0.60 | CONTINUE RESEARCH RE: ASSET SALES IN PLANS OF REORGANIZATION (0.6).  |
| HERRIOTT AV | 08/09/07 | 1.90 | REVIEW AND REVISE PLAN OF REORGANIZATION (1.9).  |
| HERRIOTT AV | 08/14/07 | 0.70 | CONDUCT FOLLOW UP RE: SALE OF ASSETS RESEARCH IN THE CONTEXT OF A PLAN OF REORGANIZATION (0.4); REVIEW AND REVISE PLAN (0.3).                      |
| HERRIOTT AV | 08/15/07 | 3.40 | PARTICIPATE IN SENIOR WORKING GROUP MEETING RE: PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (3.3); FOLLOW UP RE: PLAN ISSUE (0.1).             |
| HERRIOTT AV | 08/16/07 | 1.60 | REVIEW AND REVISE DRAFT OF PLAN FOR DISTRIBUTION TO KEY STAKEHOLDERS (1.6).  |
| HERRIOTT AV | 08/22/07 | 3.00 | CHART COMMENTS TO PLAN OF REORGANIZATION FROM STAKEHOLDERS TO ASSIST IN UNDERSTANDING THE COMMENTS AND INCLUDING THEM IN THE DOCUMENT (3.0).       |
| HERRIOTT AV | 08/23/07 | 4.40 | PARTICIPATE IN WORKING GROUP MEETING RE: THE PLAN AND DISCLOSURE STATEMENT (2.6); REVIEW AND INCORPORATE PLAN REVIEW COMMENTS (1.8).               |
| HERRIOTT AV | 08/27/07 | 2.10 | PARTICIPATE IN WORKING GROUP MEETING (1.7) AND FOLLOW UP (0.4) RE: COMMENTS TO THE DRAFT PLAN AND DISCLOSURE STATEMENT.                            |

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| HERRIOTT AV | 08/30/07 | 2.50  | PARTICIPATE IN WORKING GROUP MEETING RE: THE PLAN OF REORGANIZATION (2.5).   |
|-------------|----------|-------|--|
|             |          | 38.30 |  |
| HORSTMANN B | 08/08/07 | 0.40  | INSTRUCT SEVERAL LOCAL COUNSEL RE: NEW RESTRUCTURING AGREEMENTS (0.4).   |
| HORSTMANN B | 08/11/07 | 4.80  | RE-ORGANIZE FY2006 TURNOVER FIGURES OF DELPHI (4.8).   |
| HORSTMANN B | 08/12/07 | 2.00  | REVISE PURCHASE AGREEMENT AND PREFERRED STOCK FORM SHEET RE: CONTROL AND ECMR (2.0).   |
| HORSTMANN B | 08/13/07 | 1.20  | PREPARE CALL WITH CANADIAN LOCAL COUNSEL AND REVIEW TRANSACTION DOCUMENTS (0.7); REVIEW SUMMARY OF TURNOVER FIGURES AND VERIFY COUNTRY CODES (0.5).  |
| HORSTMANN B | 08/14/07 | 1.30  | COMMUNICATE WITH M. FUKUDA RE: TURNOVER SPLIT ON A COUNTRY-BY-COUNTRY BASIS (0.2); ORGANIZE RE: LOCAL COUNSEL BILLING (0.2); COMMUNICATE WITH MEXICAN COUNSEL (0.1); CONFERENCE CALL WITH CORPORATE COLLEAGUES RE: AGREEMENT STRUCTURE (0.6); CHECK CONSOLIDATION OF TURNOVER FIGURES (0.2). |
| HORSTMANN B | 08/16/07 | 3.00  | COMMUNICATE WITH B. FRY RE: TURNOVER BREAKDOWN (0.3); ADJUST AND RE-CALCULATE TURNOVER BREAKDOWN (2.6); SEND BREAKDOWN TO D. ERNST (0.1).  |
| HORSTMANN B | 08/23/07 | 0.30  | COMMUNICATE WITH T. LOUKO AND N. LAZAROVA RE: BRAZIL FILING (0.2); TRY TO CONTACT BRAZILIAN LOCAL COUNSEL (0.1).   |
|             |          | 13.00 |  |
| HOUSTON BM  | 08/14/07 | 3.80  | RESEARCH ISSUES RE: CLASS VOTING (3.4); PREPARE INFORMAL SUMMARY OF RESULTS (0.4).   |
| HOUSTON BM  | 08/15/07 | 0.30  | REVIEW AND REVISE INFORMAL SUMMARY OF CLASS VOTING RESEARCH (0.3).   |
|             |          | 4.10  |  |
| KAHN MT     | 08/14/07 | 1.00  | RESEARCH RE: VOTING ON A PLAN AND DRAFT SUMMARY RE: SAME (1.0).  |
| KAHN MT     | 08/23/07 | 1.00  | RESEARCH RE: BANKRUPTCY CODE SECTION 502(J) (1.0).   |
|             |          | 2.00  |  |
| LOUKO T     | 08/06/07 | 0.30  | PREPARE AN ANTITRUST ANALYSIS (0.3).   |
| LOUKO T     | 08/08/07 | 0.80  | PREPARE NON-US ANTITRUST ANALYSIS (0.8).   |
| LOUKO T     | 08/09/07 | 2.10  | PREPARE NON-US ANTITRUST ANALYSIS (2.1).   |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| LOUKO T      | 08/10/07 | 0.70                | REVIEW AGREEMENTS AND PREPARE NON-US ANTITRUST FILING ANALYSIS (0.7).   |
|--------------|----------|---------------------|---|
| LOUKO T      | 08/13/07 | 1.20                | PREPARE NON-US ANTITRUST ANALYSIS (1.2).  |
| LOUKO T      | 08/14/07 | 1.30                | ANALYZE DEAL STRUCTURE FOR NON-US ANTITRUST PURPOSES (1.3).   |
| LOUKO T      | 08/15/07 | 1.50                | PREPARE ANTITRUST ANALYSIS OF A-1 COMPLAINT (1.5).  |
| LOUKO T      | 08/21/07 | 1.70                | REVIEW 2006 REVENUE DATA AND PREPARE NON-US ANTITRUST FILING ANALYSIS (1.7).  |
| LOUKO T      | 08/22/07 | 0.90                | PREPARE A NON-US ANTITRUST MERGER FILING ANALYSIS (0.9).  |
| LOUKO T      | 08/23/07 | 1.00                | PREPARE A NON-US ANTITRUST FILING ANALYSIS AND BRAZILIAN FILING (1.0).  |
| LOUKO T      | 08/24/07 | 1.20                | PREPARE NON-US ANTITRUST ANALYSIS (1.2).  |
| LOUKO T      | 08/28/07 | 0.30                | PREPARE NON-US ANTITRUST ANALYSIS (0.3).  |
|              |          | 13.00               |   |
| OGUNSANYA GO | 08/27/07 | 6.50                | FINALIZE OF EPCA DISCLOSURE LETTER (6.5).   |
|              |          |                     |   |
|              |          | 6.50                |   |
| PERL MW      | 08/01/07 | <b>6.50</b><br>0.50 | TELECONFERENCE WITH R. FLETEMEYER RE:<br>DATA ROOM DOCUMENTS (0.1); REVIEW INDEX<br>AND FOLLOW UP WITH R. FLETEMEYER RE:<br>SAME (0.2); REVIEW CORRESPONDENCE RE:<br>EPCA (0.2).  |
| PERL MW      | 08/01/07 |                     | DATA ROOM DOCUMENTS (0.1); REVIEW INDEX AND FOLLOW UP WITH R. FLETEMEYER RE: SAME (0.2); REVIEW CORRESPONDENCE RE:  |
|              |          | 1.80                | DATA ROOM DOCUMENTS (0.1); REVIEW INDEX AND FOLLOW UP WITH R. FLETEMEYER RE: SAME (0.2); REVIEW CORRESPONDENCE RE: EPCA (0.2).  REVIEW EPCA AND MOTION TO APPROVE SAME (0.7); REVIEW AND PROVIDE COMMENTS TO BRAZIL ANTITRUST FILING RE: CHANGES TO   |
| PERL MW      | 08/28/07 | 1.80                | DATA ROOM DOCUMENTS (0.1); REVIEW INDEX AND FOLLOW UP WITH R. FLETEMEYER RE: SAME (0.2); REVIEW CORRESPONDENCE RE: EPCA (0.2).  REVIEW EPCA AND MOTION TO APPROVE SAME (0.7); REVIEW AND PROVIDE COMMENTS TO BRAZIL ANTITRUST FILING RE: CHANGES TO EPCA (1.1).  RETRIEVE VARIOUS SCHEDULES AND STATEMENTS OF DASHI ENTITIES (0.6); REVIEW VARIOUS SCHEDULES AND STATEMENTS OF DASHI ENTITIES IN CONNECTION WITH RESTRUCTURING TRANSACTIONS CONTEMPLATED IN PLAN (0.8); REVIEW AND PROVIDE COMMENTS TO BRAZIL ANTITRUST FILING (0.5); PREPARE SUMMARY CHART RE: |

10.10

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| SAMOLE | RM | 08/09/07 | 1.90  | RESEARCH RE: BOND MODIFICATION ISSUE (1.5); PREPARE MEMO RE: SAME (0.4).   |
|--------|----|----------|-------|--|
|        |    |          | 1.90  |  |
| STUART | NL | 08/01/07 | 7.20  | ATTEND POR WORKING GROUP MEETING (0.6); REVISE POR (3.2); PREPARE FOR EPCA HEARING (1.2); RESEARCH RE: CLAIMS/POR ISSUES (2.2).  |
| STUART | NL | 08/02/07 | 2.60  | ATTEND EPCA HEARING (0.4); REVIEW AND REVISE POR AND RELATED MATERIALS (2.2).  |
| STUART | NL | 08/03/07 | 9.30  | PREPARE FOR POR CALL (0.3); PARTICIPATE ON POR CALL WITH ROTHSCHILD RE: POR STRUCTURE (1.3); REVISE POR DISTRIBUTION MECHANICS (3.7); PARTICIPATE ON POR/CLAIMS STRATEGY CALL WITH FTI (2.3); POR RESEARCH RE: CERTAIN CLAIMS TREATMENT (1.7).   |
| STUART | NL | 08/04/07 | 6.10  | PREPARE FOR POR STRUCTURE CALL WITH ROTHSCHILD (0.4); PARTICIPATE ON POR STRUCTURE CALL WITH ROTHSCHILD (1.4); PREPARE AGENDAS FOR POR MEETINGS (1.6); PREPARE PRESENTATIONS FOR POR MEETINGS (2.7).   |
| STUART | NL | 08/05/07 | 12.80 | REVISE POR DISTRIBUTION MECHANICS PRESENTATION (4.2); DRAFT MATERIALS FOR POR MEETINGS (5.4); REVISE POR PRESENTATION (1.4); PARTICIPATE IN POR STRUCTURE CALL WITH ROTHSCHILD (0.5); REVISE POR PRESENTATION SLIDES BASED ON CALL (1.3).  |
| STUART | NL | 08/06/07 | 6.40  | REVISE POR DISTRIBUTION PRESENTATION (1.2); POR MEETING PREPARATION (0.5); RESEARCH RE: POR/363 SALES (0.3); PREPARE MATERIALS FOR POR MEETING (4.4).  |
| STUART | NL | 08/07/07 | 8.90  | PREPARE FOR MEETING (0.6); ATTEND POR WORKING GROUP MEETING (4.0); REVIEW POR MEETING ISSUES AND BEGIN PLAN REVISIONS ACCORDINGLY (4.3).   |
| STUART | NL | 08/08/07 | 13.30 | PREPARE PRESENTATION FOR POR WORKING GROUP MEETING (3.8); PREPARE VARIOUS ANCILLARY PRESENTATION DOCUMENTS (1.6); ATTEND APPALOOSA-DELPHI POR WORKING GROUP MEETING (4.0); REVISE POR PRESENTATION FOR JOINT STATUTORY COMMITTEES POR WORKING GROUP (1.2); REVISE POR AND RELATED DOCUMENTS (2.7). |
| STUART | NL | 08/09/07 | 5.20  | PREPARE COMMITTEE PRESENTATION (0.7);<br>ATTEND JOINT COMMITTEE POR WORKING<br>GROUP MEETING (1.5); RESEARCH RELATED<br>CERTAIN POR ISSUES (1.7); REVISE POR<br>(1.3).   |
| STUART | NL | 08/11/07 | 9.30  | REVISE POR BASED ON COMMENTS FROM AUGUST 7, 8 AND 9 DRAFTING SESSIONS (9.3).   |

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| STUART | NL | 08/12/07 | 8.50  | REVIEW AND REVISE POR IN PREPARATION FOR AUGUST 13 INTERNAL DISTRIBUTION (8.5).  |
|--------|----|----------|-------|--|
| STUART | NL | 08/13/07 | 5.60  | REVIEW AND REVISE POR (1.2); REVIEW ASPECTS OF CLASSIFICATION RELATED TO MDL SETTLEMENT (2.7); INTERNAL DISCUSSION RE: SAME (1.7).   |
| STUART | NL | 08/14/07 | 11.30 | REVISE POR AND CONSTITUENT DOCUMENTS (8.2); DRAFT MATERIALS FOR POR WORKING GROUP MEETING (3.1).   |
| STUART | NL | 08/15/07 | 9.30  | POR MEETING (3.3); REVISE POR (6.0).   |
| STUART | NL | 08/16/07 | 10.10 | DRAFT AND REVISE POR (4.7); ADDITIONAL POR REVISIONS (5.4).  |
| STUART | NL | 08/17/07 | 12.20 | REVISE POR AND DISTRIBUTE TO STAKEHOLDERS (12.2).  |
| STUART | NL | 08/18/07 | 0.70  | REVIEW PLAN (0.7).   |
| STUART | NL | 08/19/07 | 4.30  | DISTRIBUTE POR DOCUMENTS (1.2); REVIEW MDL STIPULATION AND POR RELATED ISSUES AND GENERATE ISSUES RE: SAME (3.1).  |
| STUART | NL | 08/20/07 | 10.30 | POR DISTRIBUTION LOGISTICS (1.2); POR DRAFTING (1.3); POR TAX DISCUSSION WITH COMPANY (0.2); INTERNAL DISCUSSION ON CERTAIN POR TAX ISSUES (0.4); POR DRAFTING AND REVISIONS (2.4); REVIEW AND REVISE MDL STIPULATIONS AND RELATED DOCUMENTS TO COORDINATE WITH POR PROVISIONS (4.8).  |
| STUART | NL | 08/21/07 | 6.70  | REVIEW AND REVISE POR (4.3); REVIEW AND REVISE MDL RELATED STIPULATIONS (2.4).   |
| STUART | NL | 08/22/07 | 10.60 | REVIEW AND COMMENT ON MDL SETTLEMENTS (0.9); INTERNAL POR MEETING (0.4); REVIEW EXECUTIVE COMPENSATION ISSUES FOR POR (0.3); REVIEW POR COMMENTS FROM STAKEHOLDERS (0.4); TELECONFERENCES WITH STAKEHOLDERS ON POR AND DS (1.3); UPDATE AND REVISE POR BASED ON DISCUSSIONS (4.1); ADDITIONAL REVISIONS AND REVIEW OF MDL MATERIALS (3.2). |
| STUART | NL | 08/23/07 | 11.60 | PREPARE FOR MEETING ON POR AND DS (1.5);<br>INTERNAL STRATEGY MEETING ON COMMENTS<br>TO POR/DS (3.0); REVIEW OF PROPOSED<br>LANGUAGE FOR POR (2.9); REVISE POR<br>(4.2).   |
| STUART | NL | 08/24/07 | 5.90  | TELECONFERENCE WITH W&C RE: PLAN (1.4); REVISE PLAN FOR 8/27 DISTRIBUTION (4.5).   |
| STUART | NL | 08/26/07 | 2.30  | POR REVIEW AND REVISIONS (2.3).  |
| STUART | NL | 08/27/07 | 12.90 | PREPARE MATERIALS FOR MEETING (3.5);<br>ATTEND INTERNAL POR MEETING (1.2);<br>REVISE POR FOR AUGUST 27 DISTRIBUTION TO<br>STAKEHOLDERS (8.2).  |

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| STUART NL | 08/28/07 | 9.20   | REVIEW COMMENTS TO POR (2.3); DRAFT CHART OF COMMENTS TO POR (1.8); DRAFT AND REVISE POR (5.1).   |
|-----------|----------|--------|---|
| STUART NL | 08/29/07 | 6.10   | REVIEW STAKEHOLDER COMMENTS TO POR AND REVISE POR $(6.1)$ .   |
| STUART NL | 08/30/07 | 11.90  | DISCUSS MDL MECHANICS RELATED TO POR (0.6); REVISE POR (1.4); ADDITIONAL POR REVISIONS AND DISCUSSION (5.4); INTERNAL POR STRATEGY CALL (3.4); ADDITIONAL POR REVISIONS (1.1).  |
| STUART NL | 08/31/07 | 11.20  | UPDATE PLAN TO INCLUDE STAKEHOLDER COMMENTS AND VARIOUS OTHER REVISIONS (9.1); REVISE COMMENT CHARTS (2.1).   |
|           | 2        | 241.80 |   |
| SUBER KM  | 08/01/07 | 4.50   | REVIEW THE INTERCOMPANY AGREEMENT AND THE DELPHI ORGANIZATION CHART TO DETERMINE THE SCOPE OF THE INTERCOMPANY AGREEMENT (2.1); DRAFT OUTLINE OF SUMMARY MEMORANDUM RE: INTERCOMPANY AGREEMENT (1.6); CONDUCT ADDITIONAL RESEARCH RE: INTERCOMPANY AGREEMENT (0.8).   |
| SUBER KM  | 08/02/07 | 7.60   | COMPLETE ADDITIONAL RESEARCH RE:<br>INTERCOMPANY AGREEMENT (3.5); COMPLETE<br>THE SECOND DRAFT OF THE MEMORANDUM ON<br>THE INTERCOMPANY AGREEMENT (4.1).  |
| SUBER KM  | 08/03/07 | 5.30   | COMPLETE ADDITIONAL RESEARCH TO FURTHER REFINE ANALYSIS OF THE INTERCOMPANY AGREEMENT (0.6); CONFERRED WITH K. MARAFIOTI, FTI RE: THEIR VIEWS ON THE INTERCOMPANY AGREEMENT AND HOW DELPHI AND ITS SUBSIDIARIES HAVE IMPLEMENTED THE INTERCOMPANY AGREEMENT (0.7); CONDUCT ADDITIONAL RESEARCH IN CONNECTION WITH THE INTERCOMPANY AGREEMENT (2.2); REVISE THE FRAMEWORK FOR THE INTERCOMPANY AGREEMENT MEMORANDUM BASED ON CONVERSATION WITH FTI REPRESENTATIVE (1.8). |
| SUBER KM  | 08/04/07 | 2.40   | CONDUCT ADDITIONAL RESEARCH IN CONNECTION WITH THE INTERCOMPANY AGREEMENT (2.4).  |
| SUBER KM  | 08/06/07 | 7.80   | REVISE THE MEMORANDUM ON THE INTERCOMPANY AGREEMENT (7.8).  |
| SUBER KM  | 08/07/07 | 5.60   | REVIEW ADDITIONAL RESEARCH IN CONNECTION WITH THE INTERCOMPANY AGREEMENT (3.0); REVISE MEMORANDUM IN LIGHT OF ADDITIONAL INFORMATION AND RESEARCH (2.6).  |
| SUBER KM  | 08/10/07 | 2.80   | REVIEW ADDITIONAL CASE LAW IN CONNECTION WITH THE INTERCOMPANY AGREEMENT (1.9); REVISE THE MEMORANDUM RE: THE INTERCOMPANY AGREEMENT (0.9).   |

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| WHARTON JN                          | 08/02/07             | 0.90                                   | CONTINUE TO FORMULATE STRATEGY RE:<br>TREATMENT OF CLAIMS IN PLAN OF<br>REORGANIZATION (0.9).   |
|-------------------------------------|----------------------|--|---|
| WHARTON JN                          | 08/03/07             | 2.80                                   | CONTINUE TO FORMULATE STRATEGY RE:<br>TREATMENT OF CLAIMS UNDER PLAN (0.5);<br>TELECONFERENCE WITH D. UNRUE AND K.<br>CRAFT OF DELPHI, A. FRANKUM AND T.<br>BEHNKE OF FTI, RE: SAME (2.3).  |
| WHARTON JN                          | 08/06/07             | 0.50                                   | CONTINUE TO ANALYZE TREATMENT OF CLAIMS UNDER PLAN OF REORGANIZATION (0.5).   |
| WHARTON JN                          | 08/07/07             | 1.10                                   | TELECONFERENCE WITH DELPHI, SKADDEN, FTI, AND ROTHSCHILD PARTICIPANTS RE: TREATMENT OF CLAIMS UNDER PLAN OF REORGANIZATION (0.7) AND FORMULATE STRATEGY RE: SAME (0.4).   |
| WHARTON JN                          | 08/10/07             | 0.50                                   | FORMULATE STRATEGY RE: TREATMENT OF RECLAMATION CLAIMS UNDER PLAN OF REORGANIZATION (0.5).  |
| WHARTON JN                          | 08/15/07             | 3.30                                   | ATTEND MEETING WITH PERSONNEL FROM DELPHI, SKADDEN, FTI AND ROTHSCHILD RE: PLAN OF REORGANIZATION (3.3).  |
| WHARTON JN                          | 08/30/07             | 1.40                                   | FORMULATE STRATEGY RE: TREATMENT OF CURE CLAIMS (0.5); UNSECURED CLAIMS UNDER PLAN (0.9).   |
|                                     |                      | 10.50                                  |   |
|                                     |                      |  |   |
| Total Associate                     |                      | 1,065.00                               |   |
| Total Associate  ANGELICA CL        | 08/21/07             |  | REVIEW CASE/DEAL DOCUMENTS FOR DELPHI PRODUCTION (9.5).   |
|                                     | 08/21/07<br>08/22/07 | 9.50                                   | PRODUCTION (9.5).   |
| ANGELICA CL                         | 08/22/07             | 9.50                                   | PRODUCTION (9.5).  SEARCH FOR REDACTIONS IN DELPHI PRODUCED DOCUMENTS (1.0); DRAFT CHARTS RE: DOCUMENTS REDACTED IN DELPHI  |
| ANGELICA CL                         | 08/22/07             | 9.50                                   | PRODUCTION (9.5).  SEARCH FOR REDACTIONS IN DELPHI PRODUCED DOCUMENTS (1.0); DRAFT CHARTS RE: DOCUMENTS REDACTED IN DELPHI PRODUCTION (9.6).  DRAFT CHARTS RE: DOCUMENTS REDACTED IN  |
| ANGELICA CL                         | 08/22/07             | 9.50<br>10.60<br>3.40<br>23.50         | PRODUCTION (9.5).  SEARCH FOR REDACTIONS IN DELPHI PRODUCED DOCUMENTS (1.0); DRAFT CHARTS RE: DOCUMENTS REDACTED IN DELPHI PRODUCTION (9.6).  DRAFT CHARTS RE: DOCUMENTS REDACTED IN  |
| ANGELICA CL ANGELICA CL ANGELICA CL | 08/22/07<br>08/23/07 | 9.50<br>10.60<br>3.40<br>23.50<br>8.90 | PRODUCTION (9.5).  SEARCH FOR REDACTIONS IN DELPHI PRODUCED DOCUMENTS (1.0); DRAFT CHARTS RE: DOCUMENTS REDACTED IN DELPHI PRODUCTION (9.6).  DRAFT CHARTS RE: DOCUMENTS REDACTED IN DELPHI PRODUCTION (3.4).  PREPARE EXHIBIT BINDERS FOR EPCA HEARING (2.8); PREPARE EPCA HEARING DEMONSTRATIVES (1.3); FINALIZE AND FILE EPCA AGENDA (0.8); DISTRIBUTE EPCA DECLARATIONS (1.3); COORDINATE SERVICE OF EPCA REPLY (0.5); PREPARE AND REVIEW |

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| CHAVALI A | 08/06/07 | 0.40  | DISTRIBUTE EPCA DOCUMENTS IN PREPARATION FOR SEC FILINGS (0.4).  |
|-----------|----------|-------|--|
| CHAVALI A | 08/09/07 | 2.50  | DISTRIBUTE PLAN PRECEDENT DOCUMENTS (1.3); DISTRIBUTE PLAN/CONFIRMATION HEARING TRANSCRIPTS FROM OTHER SDNY CASES (1.2).   |
| CHAVALI A | 08/10/07 | 2.80  | PULL AND DISTRIBUTE DOCUMENTS FOR PLAN AND DISCLOSURE STATEMENT PREPARATION (2.8).   |
|           |          | 18.70 |  |
| DEMMA J   | 08/08/07 | 1.10  | UPDATE DUE DILIGENCE FILES (1.1).  |
| DEMMA J   | 08/16/07 | 3.10  | PREPARE PRECEDENT RE: PLAN AND DISCLOSURE STATEMENTS FROM VARIOUS CASES (3.1).   |
| DEMMA J   | 08/17/07 | 7.10  | PREPARE/UPDATE LIST OF RECIPIENTS FOR DRAFT OF PLAN AND DISCLOSURE STATEMENT (1.6); PREPARE EXHIBITS RE: PLAN AND DISCLOSURE STATEMENT (4.1); COORDINATE SERVICE OF PLAN AND DISCLOSURE STATEMENT (1.4).   |
| DEMMA J   | 08/23/07 | 1.70  | UPDATE DUE DILIGENCE FILES (1.1);<br>PREPARE PLAN AND DISCLOSURE STATEMENT<br>PRECEDENT FOR ATTORNEY REVIEW (0.6).   |
| DEMMA J   | 08/24/07 | 4.80  | PREPARE/UPDATE LIST OF RECIPIENTS FOR DRAFT OF PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (2.1); COORDINATE PRODUCTION AND SERVICE OF DRAFT PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT WITH VARIOUS VENDOR SERVICES (1.6); PREPARE EXHIBITS FOR DRAFT PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT (1.1). |
| DEMMA J   | 08/27/07 | 1.10  | PREPARE LIST OF RECEIPENTS FOR DRAFT PLAN AND DISCLOSURE STATEMENT (1.1).  |
| DEMMA J   | 08/28/07 | 0.60  | COORDINATE DISTRIBUTION OF DRAFT PLAN AND DISCLOSURE STATEMENT FOR AUGUST 31, 2007 (0.6).  |
|           |          | 19.50 |  |
| KLIMEK MV | 08/06/07 | 0.20  | CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, PLEADINGS, AND ATTORNEY WORK PRODUCT FOR EPCA LITIGATION MATTER (0.2).   |
| KLIMEK MV | 08/07/07 | 1.50  | CONTINUE TO COMPILE RECORD OF POTENTIAL DOCUMENT PRODUCTION IN EPCA LITIGATION (1.5).  |
| KLIMEK MV | 08/08/07 | 0.70  | CONTINUE TO COMPILE RECORD OF POTENTIAL DOCUMENT PRODUCTION AND PLEADINGS IN EPCA LITIGATION (0.7).  |

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| KLIMEK MV                  | 08/09/07 | 3.70     | CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, PLEADINGS, DEPOSITION TRANSCRIPTS, BACKGROUND DOCUMENTS, AND DOCUMENT PRODUCTION (3.7). |
|----------------------------|----------|----------|---|
| KLIMEK MV                  | 08/10/07 | 0.30     | CONTINUE TO COMPILE RECORD OF PLEADINGS, MISCELLANEOUS DOCUMENTS, EXPERT REPORTS AND DEPOSITION TRANSCRIPTS (0.3).                    |
|                            |          | 6.40     |   |
| SHRAGO R                   | 08/24/07 | 2.60     | DRAFT PLAN BINDER PRODUCTION (2.6).   |
| SHRAGO R                   | 08/31/07 | 0.30     | COMMUNICATE WITH KCC RE: PLAN AND DISCLOSURE STATEMENT (0.3).   |
|                            |          | 2.90     |   |
| ZSOLDOS AF                 | 08/01/07 | 0.50     | ELECTRONICALLY FILE REPLY TO STATEMENT TO EPCA BETWEEN APPALOOSA AND DELPHI (0.5).  |
| ZSOLDOS AF                 | 08/02/07 | 4.10     | FINAL PREPARATION FOR ATTENDANCE AND PARTICIPATION AT FRAMEWORK HEARING $(4.1)$ .   |
| ZSOLDOS AF                 | 08/14/07 | 1.90     | COORDINATE VARIOUS MATERIALS AND ASSISTANCE AT PLAN/DISCLOSURE STATEMENT MEETINGS (1.9).  |
| ZSOLDOS AF                 | 08/27/07 | 3.10     | COORDINATE POR PRODUCTION AND DISTRIBUTION (3.1).   |
|                            |          | 9.60     |   |
| Total Legal Ass            | sistant  | 80.60    |   |
| SOLOMON CC                 | 08/14/07 | 2.50     | ORGANIZE DELPHI CORPORATION: REORGANIZATION PLAN (2.5).   |
|                            |          | 2.50     |   |
| WORSCHECK TM               | 08/08/07 | 0.80     | PREPARE PLAN DOCUMENTS FOR ATTORNEY REVIEW (0.8).   |
| WORSCHECK TM               | 08/22/07 | 0.30     | PREPARE DOCUMENT FOR ATTORNEY REVIEW (0.3).   |
|                            |          | 1.10     |   |
| Total Legal Ass<br>Support | sistant  | 3.60     |   |
| TOTAL TIME                 |          | 1,578.90 |   |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 09/30/07

Bill Number: 1181367

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| Disbursement           | Date             | Vendor/Employee/Dept. | Amount  |
|------------------------|------------------|-----------------------|---------|
| Air/Rail Travel feed   | - vendor08/02/07 | Campanario ND         | 692.53  |
| Air/Rail Travel feed   | - vendor08/02/07 | Hogan III AL          | 718.42  |
| Air/Rail Travel feed   | - vendor08/02/07 | Hogan III AL          | 16.06   |
| Air/Rail Travel feed   | - vendor08/02/07 | Stuart NL             | 692.53  |
| Air/Rail Travel · feed | - vendor08/02/07 | Stuart NL             | 647.53  |
| Air/Rail Travel · feed | - vendor08/03/07 | MacDonald N           | -547.96 |
| Air/Rail Travel · feed | - vendor08/03/07 | MacDonald N           | 547.96  |
| Air/Rail Travel feed   | - vendor08/06/07 | Panagakis GN          | 328.37  |
| Air/Rail Travel - feed | - vendor08/06/07 | Panagakis GN          | 91.99   |
| Air/Rail Travel - feed | - vendor08/06/07 | Stuart NL             | 122.12  |
| Air/Rail Travel -      | - vendor08/06/07 | Stuart NL             | 512.38  |
| Air/Rail Travel - feed | vendor08/06/07   | Panagakis GN          | -91.99  |
| Air/Rail Travel - feed | vendor08/06/07   | Panagakis GN          | -161.29 |
| Air/Rail Travel - feed | vendor08/07/07   | Stuart NL             | 474.09  |
| Air/Rail Travel -      | vendor08/07/07   | Panagakis GN          | 514.41  |
| Air/Rail Travel - feed | vendor08/07/07   | Stuart NL             | 514.41  |
| Air/Rail Travel -      | vendor08/07/07   | Panagakis GN          | 514.41  |
| Air/Rail Travel - feed | vendor08/07/07   | Stuart NL             | -474.09 |
| Air/Rail Travel - feed | vendor08/07/07   | Stuart NL             | 559.41  |
| Air/Rail Travel - feed | vendor08/09/07   | Panagakis GN          | 501.69  |
| Air/Rail Travel - feed | vendor08/09/07   | Stuart NL             | 647.53  |

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| Disbursement              | Date             | Vendor/Employee/Dept. | Amount   |
|---------------------------|------------------|-----------------------|----------|
| Air/Rail Travel -<br>feed | - vendor08/09/07 | Panagakis GN          | 145.84   |
| Air/Rail Travel -<br>feed | - vendor08/13/07 | Ramlo K               | 2,611.86 |
| Air/Rail Travel -<br>feed | vendor08/14/07   | Panagakis GN          | 1,556.53 |
| Air/Rail Travel -<br>feed | vendor08/14/07   | Grant K               | 1,069.73 |
| Air/Rail Travel -<br>feed | vendor08/14/07   | Stuart NL             | 1,069.73 |
| Air/Rail Travel -<br>feed | vendor08/14/07   | Panagakis GN          | -241.00  |
| Air/Rail Travel - feed    | vendor08/14/07   | Panagakis GN          | -600.13  |
| Air/Rail Travel - feed    | vendor08/17/07   | Panagakis GN          | 722.16   |
| Air/Rail Travel - feed    | vendor08/18/07   | Stuart NL             | 517.08   |
| Air/Rail Travel -         | vendor08/18/07   | Grant K               | 562.08   |
| Air/Rail Travel -         | vendor08/20/07   | Bolton IS             | 646.77   |
| Air/Rail Travel -<br>feed | vendor08/20/07   | Bolton IS             | -219.24  |
| Air/Rail Travel - feed    | vendor08/21/07   | Angelica CL           | 514.41   |
| Air/Rail Travel - feed    | vendor08/22/07   | Panagakis GN          | 462.41   |
| Air/Rail Travel -<br>feed | vendor08/22/07   | Stuart NL             | 500.81   |
| Air/Rail Travel - feed    | vendor08/22/07   | Panagakis GN          | -417.41  |
| Air/Rail Travel - feed    | vendor08/22/07   | Stuart NL             | -455.81  |
| Air/Rail Travel - feed    | vendor08/23/07   | Angelica CL           | 566.41   |
| Air/Rail Travel -<br>feed | vendor08/23/07   | Bolton IS             | 480.41   |
| Air/Rail Travel - feed    | vendor08/26/07   | Stuart NL             | 443.81   |
| Air/Rail Travel - feed    | vendor08/26/07   | Panagakis GN          | 124.40   |
| Air/Rail Travel -<br>feed | vendor08/27/07   | Stuart NL             | 167.12   |

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### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Disbursement                    | Date       | Vendor/Employee/Dept.                  | Amount      |
|---------------------------------|------------|--|-------------|
| Air/Rail Travel - vendo feed    | pr08/27/07 | Panagakis GN                           | 169.40      |
| Air/Rail Travel - vendo<br>feed | r08/27/07  | Panagakis GN                           | 167.12      |
|                                 |            | TOTAL AIR/RAIL TRAVEL -<br>VENDOR FEED | \$17,385.00 |
| In-house Reproduction           | 08/03/07   | Copy Center, D                         | 2.30        |
| In-house Reproduction           | 08/03/07   | Copy Center, D                         | 1,945.42    |
| In-house Reproduction           | 08/03/07   | Copy Center, D                         | 2,106.33    |
| In-house Reproduction           | 08/03/07   | Silva FM                               | 197.01      |
| In-house Reproduction           | 08/03/07   | DeJesus E                              | 42.10       |
| In-house Reproduction           | 08/03/07   | Alexander LD                           | 1.00        |
| In-house Reproduction           | 08/03/07   | Morel BA                               | 121.11      |
| In-house Reproduction           | 08/03/07   | Morel BA                               | 121.11      |
| In-house Reproduction           | 08/03/07   | Morel BA                               | 1,211.07    |
| In-house Reproduction           | 08/07/07   | Copy Center, D                         | 9.10        |
| In-house Reproduction           | 08/07/07   | Copy Center, D                         | 297.11      |
| In-house Reproduction           | 08/10/07   | Copy Center, D                         | 6.50        |
| In-house Reproduction           | 08/10/07   | Copy Center, D                         | 3.00        |
| In-house Reproduction           | 08/14/07   | Copy Center, D                         | 29.50       |
| In-house Reproduction           | 08/14/07   | Copy Center, D                         | 659.04      |
| In-house Reproduction           | 08/17/07   | Copy Center, D                         | 50.60       |
| In-house Reproduction           | 08/17/07   | Copy Center, D                         | 2.10        |
| In-house Reproduction           | 08/21/07   | Copy Center, D                         | 9.00        |
| In-house Reproduction           | 08/21/07   | Copy Center, D                         | 118.01      |
| In-house Reproduction           | 08/23/07   | Paz J                                  | 249.02      |
| In-house Reproduction           | 08/23/07   | Paz J                                  | 249.02      |
| In-house Reproduction           | 08/23/07   | Paz J                                  | 252.02      |
| In-house Reproduction           | 08/23/07   | Paz J                                  | 252.02      |

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| In-house Reproduction   | 08/24/07   | Copy Center, D   | 63.40  |
|---|--|--|--|
| In-house Reproduction   | 08/24/07   | Copy Center, D   | 110.81   |
| In-house Reproduction   | 08/28/07   | Copy Center, D   | 7.50   |
| In-house Reproduction   | 08/28/07   | Copy Center, D   | 20.50  |
| In-house Reproduction   | 08/31/07   | Copy Center, D   | 0.40   |
| In-house Reproduction   | 08/31/07   | Copy Center, D   | 76.70  |
| In-house Reproduction   | 08/31/07   | Copy Center, D   | 0.20   |
|   |  | TOTAL IN-HOUSE REPRODUCTION  | \$8,213.00   |
| Non-standard/Outside<br>Reproduction  | 08/18/07   | Landmark Document Services   | 1,501.48   |
| Non-standard/Outside<br>Reproduction  | 08/23/07   | Bolton IS  | 465.75   |
| Non-standard/Outside<br>Reproduction  | 08/24/07   | Landmark Document Services   | 2,860.21   |
| Non-standard/Outside<br>Reproduction  | 08/28/07   | Landmark Document Services   | 13,432.99  |
| Non-standard/Outside<br>Reproduction  | 08/30/07   | Landmark Document Services   | 496.46   |
| Non-standard/Outside<br>Reproduction  | 08/31/07   | Landmark Document Services   | 19,173.11  |
|   |  |  |  |
|   |  | TOTAL NON-STANDARD/OUTSIDE REPRODUCTION  | \$37,930.00  |
| Lexis/Nexis   | 08/03/07   |  | <b>\$37,930.00</b> 6.77  |
| Lexis/Nexis<br>Lexis/Nexis  | 08/03/07<br>08/03/07   | REPRODUCTION   | ·  |
|   |  | REPRODUCTION Qiu SX  | 6.77   |
| Lexis/Nexis   | 08/03/07   | REPRODUCTION Qiu SX Herriott AV  | 6.77<br>14.84  |
| Lexis/Nexis<br>Lexis/Nexis  | 08/03/07<br>08/16/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  | 6.77<br>14.84<br>5.12  |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis   | 08/03/07<br>08/16/07<br>08/16/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS   | 6.77<br>14.84<br>5.12<br>526.97  |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis   | 08/03/07<br>08/16/07<br>08/16/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS  Kahn MT  | 6.77<br>14.84<br>5.12<br>526.97<br>225.30  |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis   | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS  Kahn MT  TOTAL LEXIS/NEXIS   | 6.77<br>14.84<br>5.12<br>526.97<br>225.30<br>\$779.00                                  |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis   | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS  Kahn MT  TOTAL LEXIS/NEXIS  Suber KM   | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07  |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw   | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS  Kahn MT  TOTAL LEXIS/NEXIS  Suber KM  Suber KM                                   | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19                                   |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw Westlaw   | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07<br>08/02/07   | REPRODUCTION  Qiu SX  Herriott AV  Halper A  Bolton IS  Kahn MT  TOTAL LEXIS/NEXIS  Suber KM  Suber KM  Herriott AV                      | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19 286.80                            |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw Westlaw Westlaw   | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07<br>08/02/07<br>08/03/07                                     | Qiu SX Herriott AV Halper A Bolton IS Kahn MT  TOTAL LEXIS/NEXIS Suber KM Suber KM Herriott AV Herriott AV                               | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19 286.80 522.31                     |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw Westlaw Westlaw Westlaw                                 | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07<br>08/02/07<br>08/03/07<br>08/06/07                         | Qiu SX Herriott AV Halper A Bolton IS Kahn MT  TOTAL LEXIS/NEXIS Suber KM Suber KM Herriott AV Herriott AV Herriott AV                   | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19 286.80 522.31 285.75              |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw                 | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07<br>08/02/07<br>08/03/07<br>08/06/07                         | Qiu SX Herriott AV Halper A Bolton IS Kahn MT  TOTAL LEXIS/NEXIS Suber KM Suber KM Herriott AV Herriott AV Herriott AV Suber KM          | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19 286.80 522.31 285.75 55.95        |
| Lexis/Nexis Lexis/Nexis Lexis/Nexis Lexis/Nexis Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw Westlaw | 08/03/07<br>08/16/07<br>08/16/07<br>08/23/07<br>08/01/07<br>08/02/07<br>08/02/07<br>08/03/07<br>08/06/07<br>08/06/07<br>08/07/07 | Qiu SX Herriott AV Halper A Bolton IS Kahn MT  TOTAL LEXIS/NEXIS Suber KM Suber KM Herriott AV Herriott AV Herriott AV Suber KM Suber KM | 6.77 14.84 5.12 526.97 225.30 \$779.00 620.07 601.19 286.80 522.31 285.75 55.95 113.10 |

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### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Westlaw              | 08/09/07 | Grant K        | 229.74                   |
|----------------------|----------|----------------|--------------------------|
| Westlaw              | 08/12/07 | Suber KM       | 42.00                    |
| Westlaw              | 08/13/07 | Samole RM      | 520.03                   |
| Westlaw              | 08/14/07 | Samole RM      | 559.83                   |
| Westlaw              | 08/14/07 | Houston BM     | 231.66                   |
| Westlaw              | 08/15/07 | Samole RM      | 154.84                   |
| Westlaw              | 08/15/07 | Grant K        | 40.61                    |
| Westlaw              | 08/16/07 | Samole RM      | 327.68                   |
| Westlaw              | 08/16/07 | Singh VK       | 37.21                    |
| Westlaw              | 08/21/07 | Stuart NL      | 10.30                    |
| Westlaw              | 08/21/07 | Grant K        | 105.74                   |
| Westlaw              | 08/30/07 | Platt SJ       | 50.82                    |
| Westlaw              | 08/31/07 | Platt SJ       | 134.82                   |
|                      |          | TOTAL WESTLAW  | åE 222 00                |
| Reproduction - color | 08/01/07 | Copy Center, D | <b>\$5,322.00</b> 315.00 |
| Reproduction - color | 08/03/07 | Copy Center, D | 1.00                     |
| Reproduction - color | 08/06/07 | Copy Center, D | 97.50                    |
| Reproduction - color | 08/10/07 | Copy Center, D | 934.50                   |
| Reproduction - color | 08/10/07 | Copy Center, D | 34.50                    |
| Reproduction - color | 08/11/07 | Copy Center, D | 321.00                   |
| Reproduction - color | 08/13/07 | Copy Center, D | 126.00                   |
| Reproduction - color | 08/13/07 | Copy Center, D | -126.00                  |
| Reproduction - color | 08/13/07 | Copy Center, D | 428.00                   |
| Reproduction - color | 08/14/07 | Copy Center, D | 27.00                    |
| Reproduction - color | 08/14/07 | Copy Center, D | 4,883.50                 |
| Reproduction - color | 08/14/07 | Copy Center, D | 58.00                    |
| Reproduction - color | 08/14/07 | Copy Center, D | 1,137.50                 |
| Reproduction - color | 08/15/07 | Copy Center, D | 420.00                   |
| Reproduction - color | 08/17/07 | Copy Center, D | 1.00                     |
| Reproduction - color | 08/17/07 | Copy Center, D | 1,125.50                 |
| Reproduction - color | 08/21/07 | Copy Center, D | 4,042.50                 |
| Reproduction - color | 08/26/07 | Copy Center, D | 6.00                     |
| Reproduction - color | 08/28/07 | Copy Center, D | 6.00                     |
| Reproduction - color | 08/31/07 | Copy Center, D | 7,751.50                 |
|                      |          |                |                          |
|                      |          |                |                          |

TOTAL REPRODUCTION - COLOR

\$21,590.00

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### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Vendor Hosted Te<br>ferencing | elecon- | 08/08/07 | Teleconferencing LLC            | Services, | 2.04       |
|-------------------------------|---------|----------|---------------------------------|-----------|------------|
| Vendor Hosted Te              | elecon- | 08/08/07 | Teleconferencing LLC            | Services, | 47.53      |
| Vendor Hosted Te              | elecon- | 08/09/07 | Teleconferencing LLC            | Services, | 5.52       |
| Vendor Hosted Te              | elecon- | 08/10/07 | Teleconferencing LLC            | Services, | 4.56       |
| Vendor Hosted Te<br>ferencing | elecon- | 08/15/07 | Teleconferencing LLC            | Services, | 31.21      |
| Vendor Hosted Te              | elecon- | 08/15/07 | Teleconferencing LLC            | Services, | 24.79      |
| Vendor Hosted Te<br>ferencing | elecon- | 08/16/07 | Teleconferencing LLC            | Services, | 24.25      |
| Vendor Hosted Te              | elecon- | 08/22/07 | Teleconferencing LLC            | Services, | 3.60       |
| Vendor Hosted Te<br>ferencing | elecon- | 08/28/07 | Teleconferencing LLC            | Services, | 28.45      |
| Vendor Hosted Te<br>ferencing | elecon- | 08/30/07 | Teleconferencing LLC            | Services, | 2.88       |
| Vendor Hosted Te<br>ferencing | elecon- | 08/30/07 | Teleconferencing LLC            | Services, | 10.50      |
| Vendor Hosted Te<br>ferencing | elecon- | 08/30/07 | Teleconferencing LLC            | Services, | 0.54       |
| Vendor Hosted Te<br>ferencing | elecon- | 08/31/07 | Teleconferencing LLC            | Services, | 157.13     |
|                               |         |          | TOTAL VENDOR HOST               | red       | \$343.00   |
| Air/Rail Travel (external)    |         | 08/05/07 | Butler, Jr. J                   |           | 199.48     |
| Air/Rail Travel (external)    |         | 08/08/07 | Butler, Jr. J                   |           | 409.86     |
| Air/Rail Travel (external)    |         | 08/14/07 | Butler, Jr. J                   |           | 334.43     |
| Air/Rail Travel (external)    |         | 08/19/07 | Butler, Jr. J                   |           | 119.49     |
| Air/Rail Travel (external)    |         | 08/26/07 | Butler, Jr. J                   |           | 59.74      |
|                               |         |          | TOTAL AIR/RAIL TE<br>(EXTERNAL) | PAVEL     | \$1,123.00 |
| Out-of-Town Trav              | rel     | 08/01/07 | Hogan III AL                    |           | 1,778.08   |
| Out-of-Town Trav              | rel     | 08/02/07 | MacDonald N                     |           | 25.00      |
| Out-of-Town Trav              | rel     | 08/02/07 | Stuart NL                       |           | 938.90     |
| Out-of-Town Trav              | rel     | 08/02/07 | Stuart NL                       |           | 18.50      |

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| Out-of-Town Tr  | avel 08/02/07 | Garner LP     | 1,831.08 |
|-----------------|---------------|---------------|----------|
| Out-of-Town Tr  | avel 08/02/07 | Garner LP     | 40.00    |
| Out-of-Town Tr  | avel 08/03/07 | MacDonald N   | 2,318.20 |
| Out-of-Town Tr  | avel 08/03/07 | MacDonald N   | 40.00    |
| Out-of-Town Tra | avel 08/03/07 | MacDonald N   | 40.00    |
| Out-of-Town Tra | avel 08/03/07 | Campanario ND | 2,392.65 |
| Out-of-Town Tra | avel 08/03/07 | Campanario ND | 25.00    |
| Out-of-Town Tra | avel 08/03/07 | Campanario ND | 30.85    |
| Out-of-Town Tra | avel 08/03/07 | Campanario ND | 25.00    |
| Out-of-Town Tra | avel 08/05/07 | Butler, Jr. J | 129.54   |
| Out-of-Town Tra | avel 08/05/07 | Butler, Jr. J | 344.99   |
| Out-of-Town Tra | avel 08/05/07 | Butler, Jr. J | 27.00    |
| Out-of-Town Tra | avel 08/07/07 | Stuart NL     | 224.87   |
| Out-of-Town Tra | avel 08/07/07 | Stuart NL     | 114.17   |
| Out-of-Town Tra | avel 08/07/07 | Panagakis GN  | 224.87   |
| Out-of-Town Tra | avel 08/07/07 | Panagakis GN  | 90.00    |
| Out-of-Town Tra | avel 08/08/07 | Butler, Jr. J | 10.50    |
| Out-of-Town Tra | avel 08/08/07 | Butler, Jr. J | 405.46   |
| Out-of-Town Tra | avel 08/08/07 | Butler, Jr. J | 8.47     |
| Out-of-Town Tra | avel 08/09/07 | Stuart NL     | 50.00    |
| Out-of-Town Tra | avel 08/09/07 | Stuart NL     | 903.99   |
| Out-of-Town Tra | avel 08/09/07 | Butler, Jr. J | 180.00   |
| Out-of-Town Tra | avel 08/09/07 | Butler, Jr. J | 90.00    |
| Out-of-Town Tra | avel 08/09/07 | Panagakis GN  | 82.00    |
| Out-of-Town Tra | avel 08/09/07 | Panagakis GN  | 918.94   |
| Out-of-Town Tra | avel 08/14/07 | Butler, Jr. J | 8.00     |
| Out-of-Town Tra | avel 08/14/07 | Butler, Jr. J | 190.06   |
| Out-of-Town Tra | avel 08/14/07 | Butler, Jr. J | 9.75     |
| Out-of-Town Tra | avel 08/17/07 | Panagakis GN  | 1,300.81 |
| Out-of-Town Tra | avel 08/17/07 | Stuart NL     | 1,450.54 |
| Out-of-Town Tra | avel 08/18/07 | Stuart NL     | 444.52   |
| Out-of-Town Tra | avel 08/18/07 | Panagakis GN  | 90.00    |
| Out-of-Town Tra | avel 08/18/07 | Grant K       | 1,924.95 |
| Out-of-Town Tra | avel 08/19/07 | Butler, Jr. J | 10.50    |
| Out-of-Town Tra | avel 08/19/07 | Butler, Jr. J | 100.95   |
| Out-of-Town Tra | avel 08/19/07 | Butler, Jr. J | 230.00   |
| Out-of-Town Tra | avel 08/21/07 | Angelica CL   | 445.72   |

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| Out-of-Town | Travel  | 08/21/07          | Angelica CL              | 322.16      |
|-------------|---------|-------------------|--------------------------|-------------|
| Out-of-Town | Travel  | 08/23/07          | Meisler RE               | 19.88       |
| Out-of-Town | Travel  | 08/23/07          | Meisler RE               | 459.47      |
| Out-of-Town | Travel  | 08/23/07          | Meisler RE               | 13.00       |
| Out-of-Town | Travel  | 08/23/07          | Bolton IS                | 385.21      |
| Out-of-Town | Travel  | 08/23/07          | Meisler RE               | 153.90      |
| Out-of-Town | Travel  | 08/23/07          | Bolton IS                | 606.80      |
| Out-of-Town | Travel  | 08/24/07          | Bolton IS                | 306.65      |
| Out-of-Town | Travel  | 08/26/07          | Butler, Jr. J            | 53.66       |
| Out-of-Town | Travel  | 08/26/07          | Butler, Jr. J            | 10.25       |
| Out-of-Town | Travel  | 08/26/07          | Butler, Jr. J            | 1.25        |
| Out-of-Town | Travel  | 08/26/07          | Butler, Jr. J            | 165.50      |
| Out-of-Town | Travel  | 08/26/07          | Stuart NL                | 90.00       |
| Out-of-Town | Travel  | 08/27/07          | Stuart NL                | 216.00      |
| Out-of-Town | Travel  | 08/27/07          | Stuart NL                | 116.25      |
| Out-of-Town | Travel  | 08/27/07          | Stuart NL                | 50.00       |
| Out-of-Town | Travel  | 08/27/07          | Panagakis GN             | 52.00       |
| Out-of-Town | Travel  | 08/27/07          | Panagakis GN             | 202.27      |
| Out-of-Town | Travel  | 08/30/07          | Panagakis GN             | 449.49      |
| Out-of-Town | Travel  | 08/30/07          | Panagakis GN             | 38.00       |
| Out-of-Town | Travel  | 08/31/07          | Meisler RE               | 119.87      |
| Out-of-Town | Travel  | 08/31/07          | Meisler RE               | 404.53      |
|             |         |                   | TOTAL OUT-OF-TOWN TRAVEL | \$23,750.00 |
| Messengers/ | Courier | 08/01/07          | Dist Serv/Mail/Page, D   | 23.38       |
| Messengers/ | Courier | 08/01/07          | Dist Serv/Mail/Page, D   | 10.51       |
| Messengers/ | Courier | 08/01/07          | Dist Serv/Mail/Page, D   | 10.51       |
| Messengers/ | Courier | 08/02/07          | Dist Serv/Mail/Page, D   | 23.49       |
| Messengers/ | Courier | 08/03/07          | Dist Serv/Mail/Page, D   | 36.56       |
| Messengers/ | Courier | 08/03/07          | Dist Serv/Mail/Page, D   | 16.32       |
| Messengers/ | Courier | 08/03/07          | Dist Serv/Mail/Page, D   | 16.32       |
| Messengers/ | Courier | 08/06/07          | Dist Serv/Mail/Page, D   | 73.30       |
| Messengers/ | Courier | 08/07/07          | OSMIO                    | 13.70       |
| Messengers/ | Courier | 08/07/07          | OSMIO                    | 6.00        |
| Messengers/ | Courier | 08/0 <b>7</b> /07 | Dist Serv/Mail/Page, D   | 11.06       |
| Messengers/ | Courier | 08/08/07          | Dist Serv/Mail/Page, D   | 13.06       |
| Messengers/ | Courier | 08/13/07          | Dist Serv/Mail/Page, D   | 104.99      |

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| Messengers/ | Courier | 08/14/07 | Dist Serv/Mail/Page,            | D | 36.51  |
|-------------|---------|----------|---------------------------------|---|--------|
| Messengers/ | Courier | 08/16/07 | Dist Serv/Mail/Page,            | D | 10.56  |
| Messengers/ | Courier | 08/17/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/17/07 | <pre>Dist Serv/Mail/Page,</pre> | D | 30.32  |
| Messengers/ | Courier | 08/17/07 | Dist Serv/Mail/Page,            | D | 27.82  |
| Messengers/ | Courier | 08/17/07 | Dist Serv/Mail/Page,            | D | 31.85  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 13.34  |
| Messengers/ | Courier | 08/18/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/19/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/20/07 | Dist Serv/Mail/Page,            | D | 9.87   |
| Messengers/ | Courier | 08/26/07 | Arrow Messenger Svc             |   | 62.31  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 13.34  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 13.34  |
| Messengers/ | Courier | 08/28/07 | <pre>Dist Serv/Mail/Page,</pre> | D | 19.51  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 12.65  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 23.49  |
| Messengers/ | Courier | 08/28/07 | Dist Serv/Mail/Page,            | D | 34.36  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 43.73  |
| Messengers/ | Courier | 08/31/07 | Quick Int'l - Ny                | Ē | 588.58 |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 43.73  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 41.07  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 38.57  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 43.73  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 45.02  |
| Messengers/ | Courier | 08/31/07 | Dist Serv/Mail/Page,            | D | 40.00  |
|             |         |          |                                 |   |        |

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| Messengers/ Couri |             | Dist Serv/Mail/Page, D    | 40.00      |
|-------------------|-------------|---------------------------|------------|
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 41.22      |
| Messengers/ Couri |             | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 43.73      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 43.58      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 41.07      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 43.58      |
| Messengers/ Couri | er 08/31/07 | Dist Serv/Mail/Page, D    | 42.51      |
|                   |             | TOTAL MESSENGERS/ COURIER | \$2,486.00 |
| Out-of-Town Meals | 08/01/07    | Hogan III AL              | 68.87      |
| Out-of-Town Meals | 08/01/07    | Garner LP                 | 89.94      |
| Out-of-Town Meals | 08/02/07    | MacDonald N               | 105.13     |
| Out-of-Town Meals | 08/02/07    | Garner LP                 | 47.99      |
| Out-of-Town Meals | 08/02/07    | Garner LP                 | 8.54       |
| Out-of-Town Meals | 08/02/07    | Stuart NL                 | 13.01      |
| Out-of-Town Meals | 08/02/07    | Garner LP                 | 14.63      |
| Out-of-Town Meals | 08/03/07    | Campanario ND             | 53.10      |
| Out-of-Town Meals | 08/05/07    | Butler, Jr. J             | 9.54       |
| Out-of-Town Meals | 08/05/07    | Butler, Jr. J             | 12.00      |
| Out-of-Town Meals | 08/06/07    | Stuart NL                 | 6.36       |
| Out-of-Town Meals | 08/07/07    | Panagakis GN              | 143.16     |
| Out-of-Town Meals | 08/07/07    | Panagakis GN              | 65.93      |
| Out-of-Town Meals | 08/08/07    | Stuart NL                 | 34.91      |
| Out-of-Town Meals | 08/08/07    | Butler, Jr. J             | 19.00      |
| Out-of-Town Meals | 08/09/07    | Panagakis GN              | 15.01      |
| Out-of-Town Meals | 08/14/07    | Butler, Jr. J             | 10.25      |
| Out-of-Town Meals | 08/14/07    | Grant K                   | 8.75       |
| Out-of-Town Meals | 08/15/07    | Grant K                   | 12.75      |
| Out-of-Town Meals | 08/15/07    | Grant K                   | 11.29      |
| Out-of-Town Meals | 08/15/07    | Grant K                   | 38.02      |
| Out-of-Town Meals | 08/16/07    | Panagakis GN              | 63.88      |
|                   |             |                           |            |

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### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| Out-of-Town Meals | 08/16/07 | Grant K       | 11.05  |
|-------------------|----------|---------------|--------|
| Out-of-Town Meals | 08/17/07 | Grant K       | 12.49  |
| Out-of-Town Meals | 08/17/07 | Stuart NL     | 44.99  |
| Out-of-Town Meals | 08/17/07 | Panagakis GN  | 11.03  |
| Out-of-Town Meals | 08/17/07 | Panagakis GN  | 8.00   |
| Out-of-Town Meals | 08/19/07 | Butler, Jr. J | 17.49  |
| Out-of-Town Meals | 08/19/07 | Butler, Jr. J | 7.50   |
| Out-of-Town Meals | 08/20/07 | Bolton IS     | 6.77   |
| Out-of-Town Meals | 08/20/07 | Bolton IS     | 14.62  |
| Out-of-Town Meals | 08/21/07 | Bolton IS     | 14.78  |
| Out-of-Town Meals | 08/21/07 | Bolton IS     | 44.94  |
| Out-of-Town Meals | 08/21/07 | Angelica CL   | 15.77  |
| Out-of-Town Meals | 08/22/07 | Angelica CL   | 8.00   |
| Out-of-Town Meals | 08/22/07 | Bolton IS     | 3.98   |
| Out-of-Town Meals | 08/22/07 | Bolton IS     | 19.46  |
| Out-of-Town Meals | 08/23/07 | Bolton IS     | 146.48 |
| Out-of-Town Meals | 08/23/07 | Meisler RE    | 27.16  |
| Out-of-Town Meals | 08/23/07 | Meisler RE    | 2.32   |
| Out-of-Town Meals | 08/23/07 | Bolton IS     | 9.54   |
| Out-of-Town Meals | 08/23/07 | Angelica CL   | 8.00   |
| Out-of-Town Meals | 08/23/07 | Bolton IS     | 12.54  |
| Out-of-Town Meals | 08/23/07 | Meisler RE    | 14.21  |
| Out-of-Town Meals | 08/23/07 | Meisler RE    | 15.93  |
| Out-of-Town Meals | 08/24/07 | Bolton IS     | 8.45   |
| Out-of-Town Meals | 08/24/07 | Bolton IS     | 13.99  |
| Out-of-Town Meals | 08/26/07 | Butler, Jr. J | 11.50  |
| Out-of-Town Meals | 08/26/07 | Stuart NL     | 42.22  |
| Out-of-Town Meals | 08/26/07 | Panagakis GN  | 8.00   |
| Out-of-Town Meals | 08/27/07 | Stuart NL     | 45.12  |
| Out-of-Town Meals | 08/29/07 | Panagakis GN  | 4.72   |
| Out-of-Town Meals | 08/29/07 | Panagakis GN  | 28.99  |
| Out-of-Town Meals | 08/30/07 | Meisler RE    | 20.12  |
| Out-of-Town Meals | 08/30/07 | Meisler RE    | 1.86   |
| Out-of-Town Meals | 08/30/07 | Meisler RE    | 16.93  |
| Out-of-Town Meals | 08/31/07 | Meisler RE    | 16.99  |
|                   |          |               |        |

TOTAL OUT-OF-TOWN MEALS

B43E

\$1,548.00

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| Print Images to Paper<br>(from Electronic Media) | 08/01/07 | Copy Center, D                                      | 880.15       |
|--|----------|---|--------------|
| Print Images to Paper (from Electronic Media)    | 08/06/07 | Alexander LD  | 268.05       |
| Print Images to Paper<br>(from Electronic Media) | 08/06/07 | Alexander LD  | 172.03       |
| Print Images to Paper<br>(from Electronic Media) | 08/20/07 | Lake DV   | 443.92       |
| Print Images to Paper<br>(from Electronic Media) | 08/30/07 | DeJesus E   | 310.85       |
|  |          | TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA) | \$2,075.00   |
| Internal Catering-NY                             | 08/14/07 | Butler, Jr. J                                       | 300.00       |
| Internal Catering-NY                             | 08/14/07 | Butler, Jr. J                                       | 240.00       |
| Internal Catering-NY                             | 08/15/07 | Butler, Jr. J                                       | 450.00       |
| Internal Catering-NY                             | 08/15/07 | Butler, Jr. J                                       | 240.00       |
| Internal Catering-NY                             | 08/16/07 | Butler, Jr. J                                       | 300.00       |
| Internal Catering-NY                             | 08/16/07 | Butler, Jr. J                                       | 240.00       |
| Internal Catering-NY                             | 08/23/07 | Matz TJ   | 200.00       |
| Internal Catering-NY                             | 08/27/07 | Butler, Jr. J                                       | 254.00       |
|  |          | TOTAL INTERNAL CATERING-NY                          | \$2,224.00   |
| CLR/Disclosure                                   | 08/01/07 | Global Securities                                   | 179.00       |
|  |          | TOTAL CLR/DISCLOSURE                                | \$179.00     |
|  |          | TOTAL MATTER  | \$124,947.00 |

#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 10/31/07

Bill Number: 1182831

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| NAME          | DATE     | HOURS | DESCRIPTION   |
|---------------|----------|-------|---|
| BUTLER, JR. J | 09/01/07 | 0.70  | BEGIN TO REVIEW AND COMMENT ON FINAL FILING DRAFT OF JOINT PLAN OF REORGANIZATION (0.7).  |
| BUTLER, JR. J | 09/02/07 | 1.10  | CONTINUE TO REVIEW AND COMMENT ON FINAL FILING DRAFT OF JOINT PLAN OF REORGANIZATION (0.7); REVIEW AND COMMENT ON G. UZZI EMAIL RE: REJECTED PLAN INVESTOR COMMENTS INCLUDING WORKING GROUP TELECONFERENCE RE: SAME (0.4).  |
| BUTLER, JR. J | 09/03/07 | 2.10  | CONTINUE TO REVIEW AND COMMENT ON FILING VERSION OF JOINT PLAN OF REORGANIZATION (INCLUDING REVIEW AND CONSIDERATION OF KEY STAKEHOLDER COMMENTS) (1.9); REVIEW ADDITIONAL COMMENTS FROM G. UZZI RE: PLAN INVESTOR COMMENTS (0.2).  |
| BUTLER, JR. J | 09/04/07 | 1.90  | CONTINUE TO REVIEW AND COMMENT ON FILING VERSION OF JOINT PLAN OF REORGANIZATION (0.8); REVIEW AND COMMENT ON VARIOUS STAKEHOLDER COMMENTS TO SAME (INCLUDING GM, PLAN INVESTORS AND STATUTORY COMMITTEES) (0.9); REVIEW EPCA BULLET POINTS RE: PLAN INVESTOR REVIEW MATTERS (0.2).   |
| BUTLER, JR. J | 09/05/07 | 2.20  | CONTINUE TO REVIEW AND REVISE JOINT PLAN OF REORGANIZATION WITH DELPHI REPRESENTATIVES AT COMPANY IN TROY AND WITH WORKING GROUP IN PREPARATION FOR SEPTEMBER 6TH FILING (INCLUDING REVIEW AND EVALUATION OF KEY STAKEHOLDER COMMENTS) (1.8); EMAILS FROM/TO T. LAURIA RE: PLAN INVESTOR MATTERS (INCLUDING CONFERENCES WITH J. SHEEHAN AND S. CORCORAN AT COMPANY RE: SAME) (0.4). |
| BUTLER, JR. J | 09/06/07 | 1.40  | REVIEW, FINALIZE AND FILE JOINT PLAN OF<br>REORGANIZATION (1.2); PARTICIPATE IN<br>ALL-HANDS DELPHI AND POR WORKING GROUP<br>TELECONFERENCE CALL RE: SAME (0.2).  |
| BUTLER, JR. J | 09/07/07 | 0.60  | FOLLOW-UP ON SEPTEMBER 6TH FILING OF JOINT PLAN OF REORGANIZATION INCLUDING TELECONFERENCES AND EMAILS WITH J. SHEEHAN AND MEDIA MATTERS (0.6).   |
| BUTLER, JR. J | 09/10/07 | 0.60  | EMAILS FROM/TO AND TELECONFERENCE WITH B. SHAW RE: CLAIMS RESERVE IN POR (0.3); REVIEW AND CONSIDER PLAN INVESTORS OPEN ISSUES LIST FROM G. UZZI (0.3).   |

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| BUTLER, JR. J | 09/13/07 | 1.70 | PREPARE FOR (0.2) AND PARTICIPATE IN (0.9) TELECONFERENCE WITH T. LAURIA RE: PLAN INVESTOR MATTERS; TELECONFERENCE WITH B. SHAW RE: SAME (0.2); EMAILS TO J. SHEEHAN, D. SHERBIN, S. CORCORAN, D. RESNICK AND B. SHAW RE: SAME (0.4).   |
|---------------|----------|------|---|
| BUTLER, JR. J | 09/14/07 | 1.40 | PREPARE FOR (0.1) AND PARTICIPATE IN (0.3) TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN AND D. RESNICK RE: PLAN INVESTOR MATTERS AND NEXT STEPS; EMAILS TO/FROM T. LAURIA RE: SEPTEMBER 18TH MEETING IN NEW YORK CITY (0.2); BEGIN TO PREPARE FOR SAME (0.2); PREPARE FOR (0.1) AND PARTICIPATE IN (0.3) TELECONFERENCE WITH J. SHEEHAN, T. TIMKO ET AL RE: SECTION 12.2 POR CONDITIONS AND SOP 90-7; REVIEW DRAFT EQUITY COMMITTEE SOLICITATION LETTER FROM R. SLIVINSKI (0.2). |
| BUTLER, JR. J | 09/16/07 | 1.20 | PREPARE (AT COMPANY IN TROY) FOR<br>SEPTEMBER 18TH MEETING WITH<br>REPRESENTATIVES OF DELPHI AND PLAN<br>INVESTORS IN NEW YORK CITY (1.2).  |
| BUTLER, JR. J | 09/17/07 | 0.90 | PREPARE (WITH COMPANY AT COMPANY IN TROY) FOR SEPTEMBER 18TH MEETING WITH REPRESENTATIVES OF DELPHI AND PLAN INVESTORS IN NEW YORK CITY (0.6); REVIEW OPEN ISSUES RE: ORGANIZATIONAL DOCUMENTS (0.3).   |
| BUTLER, JR. J | 09/18/07 | 7.80 | PREPARE FOR (0.5) AND PARTICIPATE IN (7.3) MEETING WITH REPRESENTATIVES OF DELPHI AND PLAN INVESTORS IN NEW YORK CITY.  |
| BUTLER, JR. J | 09/19/07 | 1.50 | SEVERAL TELECONFERENCES WITH J. TANENBAUM (0.2, 0.4), B. ROSENBERG (0.3) AND J. SHEEHAN (0.6) RE: POR MATTERS AND FOLLOW-UP FROM SEPTEMBER 18TH PLAN INVESTORS MEETING IN NEW YORK CITY.  |
| BUTLER, JR. J | 09/21/07 | 1.70 | CONTINUE TO FOLLOW-UP RE: POR MATTERS AND FOLLOW-UP FROM SEPTEMBER 18TH PLAN INVESTORS MEETING IN NEW YORK CITY (0.7); REVIEW SECOND CIRCUIT LAW RE: ABSOLUTE PRIORITY ISSUES (0.4); REVIEW UCC COMMENTS TO PLAN (0.4); EMAILS TO/FROM B. ROSENBERG RE: SAME (0.2).   |
| BUTLER, JR. J | 09/24/07 | 2.20 | PREPARE FOR (0.4) AND ATTEND (1.8) MEETINGS AT COMPANY WITH R. O'NEAL, J. SHEEHAN, D. SHERBIN AND OTHERS POTENTIAL POR AMENDMENTS AND NEXT STEPS.   |

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| BUTLER, JR. J | 09/25/07 | 1.80  | PREPARE FOR SEPTEMBER 26TH POR DISCUSSIONS WITH REPRESENTATIVES OF APPALOOSA, GM, STATUTORY COMMITTEES AND DELPHI IN NEW YORK CITY INCLUDING REVIEW AND REVISION OF TALKING POINTS AND PROPOSED DEMONSTRATIVES (0.9); TELECONFERENCE WITH J. SHEEHAN RE: STATUS AND PREP ISSUES (0.3); EMAILS FROM/TO T. LAURIA RE: SAME (0.2); REVIEW AND COMMENT ON ORGANIZATIONAL DOCUMENTS ISSUES LIST AND RELATED MATTERS (0.4). |
|---------------|----------|-------|---|
| BUTLER, JR. J | 09/26/07 | 2.90  | PREPARE FOR (0.4) AND PARTICIPATE IN (2.5) POR DISCUSSIONS WITH REPRESENTATIVES OF APPALOOSA, GM, STATUTORY COMMITTEES AND DELPHI IN NEW YORK CITY.   |
| BUTLER, JR. J | 09/27/07 | 0.40  | FOLLOW-UP ON NEXT STEPS RE: SEPTEMBER 26TH POR DISCUSSIONS WITH REPRESENTATIVES OF APPALOOSA, GM, STATUTORY COMMITTEES AND DELPHI IN NEW YORK CITY (0.4).   |
|               |          | 34.10 |   |
| COCHRAN EL    | 09/03/07 | 1.10  | REVIEW CHARTER AND BYLAW ISSUES (1.1).  |
| COCHRAN EL    | 09/06/07 | 4.90  | REVIEW POR FILING ISSUES (4.9).   |
| COCHRAN EL    | 09/07/07 | 5.10  | REVIEW CHARTER AND BYLAWS COMMENTS AND DISCUSSED WITH WHITE & CASE (5.1).   |
| COCHRAN EL    | 09/10/07 | 2.10  | REVIEW CHARTER AND BYLAW ISSUES (2.1).  |
| COCHRAN EL    | 09/11/07 | 5.70  | REVIEW REVISED CHARTER/BYLAWS/CERTIFICATE OF DESIGNATION (4.6); MEETING WITH CLIENT ON STRATEGY (1.1).  |
| COCHRAN EL    | 09/12/07 | 4.20  | REVIEW REVISED CHARTER AND BYLAWS, DISTRIBUTION TO WHITE & CASE $(4.2)$ .   |
| COCHRAN EL    | 09/13/07 | 3.30  | REVIEW ISSUES RE: RIGHTS OFFERING AND DIVESTITURE PROGRAM (3.3).  |
| COCHRAN EL    | 09/14/07 | 3.30  | PARTICIPATE IN SENIOR STRATEGY CALL (0.6); PARTICIPATE IN TELECONFERENCE WITH J. SHEEHAN, S. CORCORAN, D. RESNICK RE: FINANCING OUTLOOK (1.1); REVIEW REGISTRATION RIGHTS AGREEMENT AND SHAREHOLDER AGREEMENT (1.6).  |
| COCHRAN EL    | 09/17/07 | 4.60  | PARTICIPATE ON DTM (2.4); REVIEW CHARTER AND BYLAW ISSUES WITH WHITE & CASE (0.7); REVIEW EPCA PROVISIONS (1.5).  |
| COCHRAN EL    | 09/18/07 | 6.20  | PARTICIPATE IN MEETING WITH APPALOOSA<br>ON VALUATION ANALYSIS, EXIT FINANCING,<br>DIP AMENDMENT, EPCA ISSUES, GM GLOBAL<br>SETTLEMENT AND GOVERNANCE (6.2).  |
| COCHRAN EL    | 09/19/07 | 3.60  | PARTICIPATE IN CALLS WITH APPALOOSA ON MASTER RESTRUCTURING AGREEMENT ISSUES (2.1); REVIEW GOVERNANCE ISSUES (1.5).   |

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| COCHRAN EL   | 09/20/07 | 1.20  | REVIEW GOVERNANCE ISSUES (1.2).  |
|--------------|----------|-------|--|
| COCHRAN EL   | 09/24/07 | 1.20  | REVIEW GOVERNANCE OUTLINE (1.2).   |
| COCHRAN EL   | 09/25/07 | 2.10  | REVIEW TIMELINE AND CONDITIONS ISSUES IN CONNECTION WITH PREPARING MATERIAL FOR MEETING WITH CONSTITUENTS (2.1).   |
| COCHRAN EL   | 09/26/07 | 4.20  | PARTICIPATE IN MEETING WITH REPRESENTATIVES OF PLAN INVESTORS, GM, UCC AND EC (4.2).   |
| COCHRAN EL   | 09/27/07 | 2.10  | REVIEW REGISTRATION RIGHTS AGREEMENT COMMENTS (2.1).   |
| COCHRAN EL   | 09/28/07 | 2.10  | REVIEW POSSIBLE EPCA CHANGES (2.1).  |
|              |          | 57.00 |  |
| FURFARO JP   | 09/04/07 | 1.60  | REVIEW OF PLAN NOTICES/REVISIONS (1.6).  |
| FURFARO JP   | 09/10/07 | 0.90  | REVIEW OF POSSIBLE REVISIONS TO PLAN DOCUMENTS (0.9).  |
|              |          | 2.50  |  |
| MARAFIOTI KA | 09/02/07 | 0.10  | CORRESPONDENCE FROM PLAN INVESTORS RE: PLAN (0.1).   |
| MARAFIOTI KA | 09/04/07 | 0.40  | REVIEW COMMITTEE COMMENTS RE: PLAN (0.4).  |
| MARAFIOTI KA | 09/05/07 | 0.70  | WORK ON ISSUES RE: PLAN (0.7).   |
| MARAFIOTI KA | 09/06/07 | 3.00  | CORRESPONDENCE RE: PLAN FILING (0.2);<br>FINAL PLAN REVIEW (2.5); TELECONFERENCE<br>WITH COMPANY RE: PLAN, DISCLOSURE<br>STATEMENT AND GM FILINGS (0.3). |
| MARAFIOTI KA | 09/11/07 | 1.30  | DEVELOP STRATEGY RE: PLAN PROCESS (1.1); TELECONFERENCES FROM CREDITORS AND INTEREST HOLDERS RE: PLAN (0.2).   |
| MARAFIOTI KA | 09/14/07 | 0.20  | CORRESPONDENCE RE: PLAN FILING ISSUES (0.2).   |
| MARAFIOTI KA | 09/18/07 | 1.80  | REPORT RE: APPALOOSA MEETING (0.3); RESEARCH PLAN ISSUES (1.5).  |
| MARAFIOTI KA | 09/19/07 | 1.10  | RESEARCH VARIOUS PLAN ISSUES (0.7);<br>REVIEW MEMO RE: GIFT THEORY (0.4).  |
| MARAFIOTI KA | 09/20/07 | 3.00  | CONTINUE REVIEW OF GIFT THEORY MEMO (0.5); RESEARCH PLAN ISSUES (2.5).   |
| MARAFIOTI KA | 09/21/07 | 1.30  | REVIEW REVISED MEMO RE: GIFT THEORY (0.3); RESEARCH RE: PLAN ISSUES (1.0).   |
| MARAFIOTI KA | 09/26/07 | 3.00  | MEETING WITH ALL MAJOR CONSTITUENCIES<br>AND ADVISORS RE: PLAN DEVELOPMENTS<br>(1.3); FOLLOWUP MEETING WITH COMPANY,<br>ROTHSCHILD, AND FTI (1.7).       |
|              |          | 15.90 |  |
| MEISLER RE   | 09/04/07 | 4.70  | CONTINUE TO REVIEW AND COMMENT ON POR (4.7).   |

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| MEISLER RE   | 09/06/07 | 1.30  | PREPARE FOR FILING POR (1.3).  |
|--------------|----------|-------|--|
| MEISLER RE   | 09/12/07 | 0.20  | DRAFT CORRESPONDENCE RE: DISBURSING AGENT (0.2).   |
| MEISLER RE   | 09/17/07 | 0.30  | REVIEW COMMENT TO PLAN RE: PRIORITY CLAIMS (0.3).  |
| MEISLER RE   | 09/21/07 | 0.60  | WORK ON TIMELINE RE: IMPACT IN THE EVENT OF POST 12/31 EMERGENCE (0.6).  |
| MEISLER RE   | 09/24/07 | 1.00  | WORK ON TIMELINE RE: IMPACT IN THE EVENT<br>OF POST 12/31 EMERGENCE (0.9);<br>TELECONFERENCE WITH D. UNRUE RE:<br>DISTRIBUTION AGENT AND CURES (0.1).  |
| MEISLER RE   | 09/25/07 | 1.30  | TELECONFERENCE WITH D. UNRUE AND J. DELUCA RE: FLOW THROUGH CLAIMS (0.7); CONTINUE TO WORK ON TIMELINE RE: IMPACT OF POST 12/31 EMERGENCE (0.3); DRAFT CORRESPONDENCE RE: FLOW THROUGH CLAIMS (0.3).                             |
|              |          | 9.40  |  |
| PANAGAKIS GN | 09/01/07 | 1.10  | CORRESPONDENCE WITH J. UZZI (0.3); REVIEW PLAN AND PLAN ISSUES (0.8).  |
| PANAGAKIS GN | 09/02/07 | 2.70  | WORK ON PLAN ISSUES LIST (1.8);<br>CORRESPONDENCE WITH J. UZZI (0.3);<br>REVIEW PORTIONS OF PLAN (0.6).  |
| PANAGAKIS GN | 09/03/07 | 4.00  | CONTINUE TO WORK ON PLAN, INCLUDING REVIEW AND REVISIONS TO ISSUES LIST, ATTENTION TO PLAN INVESTOR COMMENTS AND REVIEW OF GM MARKUP (4.0).  |
| PANAGAKIS GN | 09/04/07 | 6.10  | TELECONFERENCE WITH PLAN INVESTORS RE: POR COMMENTS (1.0); INTERNAL STRATEGY SESSION RE: POR COMMENTS (2.1); REVIEW AND REVISE POR (3.0).  |
| PANAGAKIS GN | 09/05/07 | 15.60 | REVIEW AND REVISE PLAN, INCLUDING COMMENTS AND CORRESPONDENCE WITH MAJOR STAKEHOLDERS (4.0); INTERNAL STRATEGY CALL RE: SAME AND REVISIONS AND FILING (2.5); ADDITIONAL CHANGES TO PLAN (3.9); REVIEW AND COMMENT ON PLAN (5.2). |
| PANAGAKIS GN | 09/06/07 | 7.50  | CONTINUED REVIEW, REVISION AND DISCUSSIONS WITH STAKEHOLDER AND COMPANY REPRESENTATIVES RE: PLAN PRIOR TO FILING (5.0); ADDITIONAL REVISIONS TO POR EXHIBITS AND CORRESPONDENCE RE: SAME (2.5).                                  |
| PANAGAKIS GN | 09/07/07 | 4.50  | REVIEW CORRESPONDENCE AND COMMENTS TO PLAN (2.0); ATTENTION TO PLAN RELATED MATTERS (2.5).   |
| PANAGAKIS GN | 09/08/07 | 0.50  | ATTEND TO FOLLOW UP MATTERS RE: FILED PLAN (0.5).  |
| PANAGAKIS GN | 09/10/07 | 2.00  | CONSIDER ISSUES AND NEXT STEPS (1.0);<br>REVIEW PLAN INVESTOR ISSUES LIST AND<br>RESPONSES TO SAME (1.0).  |

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| PANAGAKIS GN  | 09/11/07         | 1.00   | DISCUSS PLAN ISSUES WITH MANAGEMENT AND OTHER COMPANY ADVISORS (1.0).   |
|---------------|------------------|--------|---|
| PANAGAKIS GN  | 09/12/07         | 1.30   | CONTINUE ANALYSIS OF POTENTIAL RESOLUTION OF OPEN PLAN ISSUES (1.3).  |
| PANAGAKIS GN  | 09/14/07         | 1.00   | PARTICIPATE ON SENIOR STRATEGY CALL (1.0).  |
| PANAGAKIS GN  | 09/18/07         | 2.90   | CORRESPONDENCE WITH EQUITY COMMITTEE (0.2); WORK ON OTHER COMMENTS RECEIVED (1.7); CONSIDERATION OF ALTERNATIVES RE: RESOLUTION OF PLAN ISSUES (1.0).   |
| PANAGAKIS GN  | 09/19/07         | 2.60   | CONSIDERATION TO PLAN FINANCING<br>ALTERNATIVES (0.8); REVIEW AND RESPOND<br>TO PLAN COMMENTS (1.2); ATTENTION TO<br>TIMING ISSUES (0.6).   |
| PANAGAKIS GN  | 09/21/07         | 2.60   | REVIEW COMMITTEE COMMENTS TO PLAN (0.8); EVALUATE SERP COMMENTS (0.3); REVIEW MDL PLAINTIFF COMMENTS (0.5); PARTICIPATE ON SENIOR STRATEGY CALL (1.0).  |
| PANAGAKIS GN  | 09/24/07         | 4.50   | WORK ON REORGANIZATION TIMELINE AND CRITICAL ISSUES PRESENTATION (1.5); REVIEW MATERIALS FOR UPCOMING POR MEETING (1.5); WORK ON COMMITTEE AND MDL COMMENTS TO PLAN (1.5).  |
| PANAGAKIS GN  | 09/25/07         | 4.00   | PARTICIPATE IN STAKEHOLDER MEETINGS RE:<br>POR (2.0); REVIEW ADDITIONAL COMMENTS<br>TO PLAN (1.0); CALLS RE: SAME (1.0).  |
| PANAGAKIS GN  | 09/26/07         | 2.30   | CONSIDER OUTSTANDING ISSUES (0.5);<br>REVIEW RESEARCH RE: OPEN ISSUES (1.3);<br>REVISIONS TO VARIOUS PROVISIONS (0.5).  |
| PANAGAKIS GN  | 09/27/07         | 1.00   | RESPOND TO INQUIRIES RE: VARIOUS CREDITORS RE: PLAN ISSUES (1.0).   |
| PANAGAKIS GN  | 09/28/07         | 0.50   | REVIEW NOTEHOLDER CORRESPONDENCE AND CONSIDERATION OF POTENTIAL ALTERNATIVES TO RESOLVE SAME (0.5).   |
|               |                  | 67.70  |   |
| Total Partner |                  | 186.60 |   |
| MATZ TJ       | 09/03/07         | 6.00   | REVIEW AND COMMENT ON 8/31 DRAFT OF PLAN OF REORGANIZATION (6.0).   |
| MATZ TJ       | 09/07/0 <b>7</b> | 0.10   | CORRESPONDENCE WITH B. CECCOTTI RE: PLAN (0.1).   |
| MATZ TJ       | 09/10/07         | 1.40   | REVIEW CORRESPONDENCE FROM M. ROBBINS RE: PLAN LABOR MATTERS (0.2); REVIEW SAME (0.5); TWO TELECONFERENCE WITH CREDITORS RE: PLAN FILING (0.3); ORGANIZE ARRANGEMENTS RE: PLAN AND DISCLOSURE STATEMENT DEFINITIVE DOCUMENT DISTRIBUTION (0.4). |

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| MATZ TJ       | 09/12/07 | 1.00  | CONSIDER AND REVIEW PLAN MATTER (0.8);<br>ARRANGE AND FINALIZE MATERIALS RE: PLAN<br>OF REORGANIZATION AND DISCLOSURE<br>STATEMENT TO CHAMBERS (0.2).   |
|---------------|----------|-------|---|
| MATZ TJ       | 09/14/07 | 0.30  | TELECONFERENCE WITH CHAMBERS RE: PLAN DOCUMENTS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.1).   |
| MATZ TJ       | 09/18/07 | 1.10  | REVIEW PLAN DISTRIBUTION MATTER (0.8);<br>FOLLOW UP RE: DISTRIBUTION OF PLAN OF<br>REORGANIZATION, DISCLOSURE STATEMENT<br>TO CHAMBERS, U.S. TRUSTEE (0.3).   |
| MATZ TJ       | 09/19/07 | 5.00  | REVIEW CASE LAW RE: "GIFTING" PLAN<br>CONCEPTS (1.5); REVIEW AND REVISE MEMO<br>RE: SAME (1.5); REVIEW, SUMMARIZE<br>VARIOUS PLANS RE: SAME (2.0).  |
| MATZ TJ       | 09/20/07 | 0.90  | FURTHER REVIEW OF PLAN MATTERS (0.3); DRAFT MEMORANDUM RE: SAME (0.6).  |
| MATZ TJ       | 09/25/07 | 0.80  | CONFERENCE WITH B. SHAW RE: 9/27 PLAN OF REORGANIZATION MEETING (0.3) AND ARRANGEMENTS RE: SAME (0.5).  |
| MATZ TJ       | 09/26/07 | 3.50  | MEET WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG RE: PLAN OF RESTRUCTURING MEETINGS RE: STAKEHOLDERS (1.5); CONTINUE MEETINGS WITH UNSECURED CREDITORS COMMITTEE, EQUITY COMMITTEE, GM, PLAN INVESTORS RE: PLAN OF REORGANIZATION (1.3); FURTHER MEETINGS WITH DELPHI, ROTHSCHILD AND FTI RE: PLAN (0.7).C. |
|               |          | 20.10 |   |
| Total Counsel |          | 20.10 |   |
| ARKUSS B      | 09/04/07 | 2.80  | REVISE CERTIFICATE OF DESIGNATION (2.8).  |
| ARKUSS B      | 09/07/07 | 4.50  | TELECONFERENCE WITH WHITE & CASE TO DISCUSS OPEN ISSUES ON CHARTER & BYLAWS; REVIEW CONFIDENTIAL TREATMENT REQUESTS (4.5).  |
| ARKUSS B      | 09/11/07 | 2.20  | RESEARCH ACCRUAL AND CUMULATIVE NATURE OF PREFERRED STOCK IN PREVIOUS TRANSACTIONS (2.2).   |
| ARKUSS B      | 09/12/07 | 6.20  | RESEARCHING CHARTER/BYLAWS,<br>CERTIFICATES OF DESIGNATION OF PREVIOUS<br>SKADDEN DEALS FOR DELPHI TERMS (6.2).   |
| ARKUSS B      | 09/14/07 | 4.40  | RESEARCH CHARTER/BYLAWS AND<br>CERTIFICATES OF DESIGNATION OF SKADDEN<br>DEALS FOR DELPHI TERMS (4.4).  |
| ARKUSS B      | 09/17/07 | 4.80  | RESEARCH PLANS OF REORGANIZATION AND CERTIFICATES OF DESIGNATION FOR SHARE INFORMATION $(4.8)$ .  |

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| ARKUSS B  | 09/18/07 | 7.20  | RESEARCH PLANS OF REORGANIZATION AND CERTIFICATES OF DESIGNATION FOR SHARE INFORMATION (7.2).   |
|-----------|----------|-------|---|
| ARKUSS B  | 09/20/07 | 2.20  | REVISE SHARE ISSUANCE TABLE FOR REFERENCE IN APALOOSA NEGOTIATIONS (2.2).   |
|           |          | 34.30 |   |
| BELIN R   | 09/19/07 | 0.40  | E-MAIL WITH CLIENT; REVIEWED DRAFT FORM AND MARKED UP FOR NEEDED UPDATES (0.4).   |
| BELIN R   | 09/20/07 | 1.50  | TELECONFERENCE WITH S. POSTON RE: WORK NEEDED FOR NEW FILING; REVIEW NEW INFORMATION SENT BY CLIENT (1.5).  |
| BELIN R   | 09/24/07 | 7.60  | DOCUMENT REVIEW AND CALL WITH HSR COUNSEL FOR GOLDMAN SACHS (7.6).  |
| BELIN R   | 09/25/07 | 7.20  | HSR DOCUMENT REVIEW (7.2).  |
| BELIN R   | 09/28/07 | 1.00  | UPDATE INDEXES AND CROSS-CHECKED 4C DOCUMENTS FROM PREVIOUS HSR DRAFT (1.0).  |
|           |          | 17.70 |   |
| BOLTON IS | 09/10/07 | 5.50  | CONTINUE TO REVIEW MATERIALS FOR REDACTION LOG RE: EPCA DISCLOSURE LETTER (2.2); CONTINUE TO REVIEW AND ANALYZE POR (3.3).  |
| BOLTON IS | 09/11/07 | 2.80  | CONTINUE TO REVIEW AND ANALYZE MATERIALS RE: EPCA DISCLOSURE LETTER REDACTION LOG (0.8); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.8); MONITOR DOCKET RE: RESPONSES/OBJECTIONS TO POR AND DISCLOSURE STATEMENT (1.2). |
| BOLTON IS | 09/12/07 | 5.40  | CONTINUE TO REVIEW AND ANALYZE MATERIALS RE: DILIGENCE (3.4); UPDATE INDICES RE: SAME (2.0).  |
| BOLTON IS | 09/13/07 | 1.90  | CONTINUE TO REVIEW AND ANALYZE MATERIALS RE: DILIGENCE (1.2); UPDATE INDICES RE: SAME (0.4); CORRESPONDENCE WITH WORKING GROUP RE: SAME (0.3).  |
| BOLTON IS | 09/17/07 | 1.00  | CONTINUE TO REVIEW MATERIALS RE:<br>DILIGENCE DATA ROOM (0.6);<br>CORRESPONDENCE RE: SAME (0.4).  |
|           |          | 16.60 |   |
| FERN BM   | 09/06/07 | 2.20  | DRAFT DELPHIDOCKET BANNER RE: PLAN OF REORGANIZATION (0.9); REVISED PLAN OF REORGANIZATION BANNER FOR DELPHIDOCKET (0.8); REVIEW DOCUMENTS RE: ESTABLISHING DELPHIDOCKET BANNER (0.5).                                    |
| FERN BM   | 09/27/07 | 0.30  | REVIEW AND COMMENT ON ACE'S ISSUES WITH PROPOSED PLAN (0.3).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| GANITSKY I | DI | 09/02/07 | 1.30 | REVIEW OF ORGANIZATIONAL DOCUMENTS MARK UP (1.3).  |
|------------|----|----------|------|--|
| GANITSKY I | DI | 09/04/07 | 2.20 | REVIEW EPCA RE: CONDITIONS AND COVENANTS AS WELL AS DRAFT BULLET POINTS (2.2).   |
| GANITSKY I | DI | 09/07/07 | 3.80 | REVIEW OF ORGANIZATIONAL DOCUMENTS AND CALL RE: SAME WITH WHITE & CASE (3.4); REVIEW OF EPCA RE: PAYMENTS TO INVESTORS (0.4).  |
| GANITSKY I | DI | 09/10/07 | 2.60 | REVIEW REVISED ORGANIZATIONAL DOCUMENTS (0.9) AND REVIEW OF MATTERS RE: EPCA DRAFTING HISTORY OF ANTITRUST PROVISION AS WELL AS CALL RE: SAME WITH J. ROTENSTEIN (1.7).  |
| GANITSKY I | DI | 09/11/07 | 3.80 | WORK ON ORGANIZATIONAL DOCUMENTS (3.8).  |
| GANITSKY I | DI | 09/12/07 | 3.80 | WORK ON CERTIFICATE OF DESIGNATION AND COMPARISON OF SAME TO EPCA TERM SHEET (1.8); WORK ON CHARTER AND BYLAWS (1.3); REVIEW AND REVISE TABLE RE: PRECEDENTS FOR ENTITIES EMERGING (0.7).  |
| GANITSKY I | DI | 09/15/07 | 1.20 | REVIEW DRAFT OF MARK UP OF REG RIGHTS AGREEMENT (1.2).   |
| GANITSKY I | DI | 09/17/07 | 3.50 | REVISE MEMO RE: ALTERNATE TERMINATION FEE AND REVIEW OF REVISED EPCA RE: SAME (1.6); MATTERS RE: DISCLOSURE LETTER (0.5); TELECONFERENCES WITH WHITE & CASE RE: ORGANIZATIONAL DOCUMENTS AND STRATEGY SESSIONS RE: SAME AS WELL AS TURNING DOCS AND ISSUES LIST (1.4).   |
| GANITSKY I | DI | 09/18/07 | 5.30 | REVIEW AND ANALYZE CERTAIN PROVISIONS OF EPCA AND INTERNAL DISCUSSION RE: SAME (0.7); REVISIONS TO LEGEND FOR PRESENTATION AND RELATED DISCUSSIONS RE: SAME (0.6); DRAFT AND DISCUSS OPEN ISSUES AND TO DO LIST (1.1); ATTEND MEETINGS WITH CLIENT RE: TRANSACTION AND NEXT STEPS (1.3); WORK ON ISSUES LIST RE: ORG DOCUMENTS (0.4); TELECONFERENCE WITH OTHER SIDE RE: ORG DOCUMENTS AND REVIEW AND REVISE SAME AS WELL AS RELATED RESEARCH (1.2). |
| GANITSKY I | DI | 09/19/07 | 2.60 | TELECONFERENCE WITH WHITE AND CASE RE: ORG DOCS AND WORK ON ISSUES LIST RE: SAME AND RELATED MATTERS INCLUDING EDITS TO DOCUMENTS BASED ON CLIENT COMMENTS (1.5); INTERNAL CALLS AND MEETINGS RE: TRANSACTION (0.7); EPCA AMENDMENT RE: HSR MATTERS (0.4).   |
| GANITSKY D | DI | 09/20/07 | 2.30 | MATTERS RE: AMENDMENT TO HSR PORTION OF ECPA AND DISCUSSION INTERNALLY AND WITH WHITE CASE (1.0); MATTERS RE: ORG DOCUMENTS INCLUDING REVISIONS AND TELECONFERENCE WITH WHITE CASE (1.3).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| GANITSKY DI | 09/21/07 | 2.40  | MATTERS RE: ORG DOCS (0.5); REVIEW HSR WAIVER AND CALL WITH WHITE CASE (0.7); WORK ON REQUEST RE: KEY DATES (1.2).  |
|-------------|----------|-------|---|
| GANITSKY DI | 09/23/07 | 0.50  | CORRESPONDENCE RE: ORG DOCUMENTS (0.5).   |
| GANITSKY DI | 09/24/07 | 7.40  | MATTERS RE: HSR WAIVER INCLUDING CALLS WITH CLIENT AND WHITE CASE (0.9); DRAFT LIST OF TO DO ITEMS AND RELATED MEETING WITH SKADDEN TEAM (1.7); REVIEW MATTERS RE: EPCA AND POSSIBLE CHANGES BASED ON REVISED TRANSACTION (3.7); HANDLE REQUEST RE: KEY DATES IN EPCA AND GM DOCUMENTS (1.1). |
| GANITSKY DI | 09/25/07 | 3.90  | MATTERS RE: HSR WAIVER AMENDMENT INCLUDING LEGAL RESEARCH (1.7); COMMENT ON AND REVIEW OF TIMELINE (0.6); WORK ON ISSUES LIST RE: ORGANIZATIONAL DOCUMENTS AND RELATED CALLS RE: SAME WITH WHITE CASE AND CLIENT CORRESPONDENCE (1.6).  |
| GANITSKY DI | 09/26/07 | 2.10  | WORK ON REVISIONS TO ORGANIZATIONAL DOCUMENTS DOCUMENTS (2.1).  |
| GANITSKY DI | 09/27/07 | 2.30  | REVIEW REG RIGHTS AGREEMENT AND ISSUES LIST AS WELL AS SHAREHOLDERS AGREEMENT (2.3).  |
| GANITSKY DI | 09/28/07 | 5.20  | REVIEW DRAFT NOTE TERMS (0.6); WORK ON LIST OF MATTERS TO BE CHANGED IN EPCA AND RELATED REVISIONS (4.2); REVIEW OF SHAREHOLDERS AGREEMENT (0.4).   |
|             |          | 56.20 |   |
| GARCIA KR   | 09/03/07 | 9.30  | COMMENTS TO DELPHI CERTIFICATE OF DESIGNATIONS (4.2); COMMENTS TO DELPHI REGISTRATION RIGHTS AGT (5.1).   |
| GARCIA KR   | 09/07/07 | 1.20  | TELECONFERENCE WITH WHITE & CASE ON DELPHI CHARTER AND BYLAWS (1.2).  |
| GARCIA KR   | 09/10/07 | 7.60  | DRAFT ISSUES LIST ON DELPHI CHARTER,<br>BYLAWS, CERT OF DESIGNATIONS (1.4);<br>MARK-UP DELPHI CHARTER (2.2); MARK-UP<br>DELPHI BY-LAWS (1.8); REVISE ISSUES<br>LIST ON GOVERNANCE DOCUMENTS (2.2).  |
| GARCIA KR   | 09/11/07 | 5.20  | REVISIONS TO ISSUES LIST, CHARTER AND BY-LAWS (2.2); REVISIONS TO CERT OF DESIGNATIONS (1.7); REVIEW REVISIONS ON ISSUES LIST, CHARTER AND BY-LAWS (1.3).   |
| GARCIA KR   | 09/12/07 | 3.70  | REVISIONS TO ISSUES LIST (1.0);<br>REVISIONS TO DELPHI CHARTER (0.8);<br>REVISIONS TO BY-LAWS (1.0);<br>DISTRIBUTION OF REVISED AGTS (0.9).   |
| GARCIA KR   | 09/14/07 | 1.70  | REVIEW DELPHI REG RIGHTS AGT CHANGES (1.7).   |

28.70

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| GUZZARDO J | 09/04/07 | 4.00  | DOCUMENT REVIEW AND ENTRY DRAFTING IN CONNECTION WITH EPCA PRIVILEGE LOG  |
|------------|----------|-------|---|
|            |          |       | (4.0).  |
| GUZZARDO J | 09/05/07 | 4.20  | DRAFT OF EPCA PRIVILEGE LOG (4.2).  |
| GUZZARDO J | 09/06/07 | 0.50  | ATTENTION TO EPCA PRIVILEGE LOG AND DOCUMENT COLLECTION ISSUES (0.5).   |
| GUZZARDO J | 09/07/07 | 0.50  | EDIT OF EPCA PRIVILEGE LOG (0.5).   |
| GUZZARDO J | 09/10/07 | 1.10  | FINAL REVIEW OF EPCA PRIVILEGE LOG PRODUCED PER SCHEDULE 5Q (1.1).  |
|            |          | 10.30 |   |
| HALPER A   | 09/10/07 | 9.70  | REVIEW CHARTER DOCUMENTS, SHAREHOLDERS AGREEMENT AND REG RIGHTS AGREEMENT (5.9); ASSIST IN VARIOUS REVISIONS THERETO (2.9); REVIEW ISSUES RELATED TO APPALOOSA OWNERSHIP (0.9).   |
| HALPER A   | 09/11/07 | 6.50  | REVIEW CHARTER DOCUMENTS AND MAKE REVISIONS (4.3); REVIEW ISSUE RELATING TO COI AND BYLAWS (0.9); REVIEW PRIOR ISSUES LISTS TO CONFIRM ALL ISSUES HAVE BEEN RECTIFIED (0.7); REVIEW PROXY RULES FOR ISSUES RELATING TO COMPLIANCE WITH COI AND BYLAWS INCLUDING STANDARD RULES (0.6). |
| HALPER A   | 09/12/07 | 8.10  | REVIEW AND REVISE COI, BYLAWS AND CERTIFICATE OF DESIGNATIONS (2.9); REVIEW PROXY RULES TO ENSURE COMPLIANCE WITH PROXY RULES (2.4); REVIEW POR TO DETERMINE APPROPRIATE NUMBER OF SHARES (1.3); PREPARE SPREADSHEET DETAILING NUMBER OF SHARES REQUIRED FOR COI (1.5).               |
| HALPER A   | 09/14/07 | 2.90  | DISCUSS ISSUES RELATED TO FOREIGN COMPETITION FILINGS (0.6); PREPARE SPREADSHEET SETTING FORTH REQUIRED SHARES FOR COI (2.3).   |
| HALPER A   | 09/17/07 | 7.50  | PREPARE TERMINATION ANALYSIS AND PRESENTATIONS (4.6); CONSIDER STATUS OF AMOUNT OF SHARES REQUIRED IN COI AND REVIEW FINDINGS (1.6); REVIEW POR AND DISCLOSURE LETTER (1.3).  |
| HALPER A   | 09/18/07 | 7.60  | CREATE ISSUES LIST AND REVIEW COI AND BYLAWS (5.5); CREATE EMAIL AND DISCUSS ISSUES WITH G. PRYOR (2.1).  |
| HALPER A   | 09/19/07 | 4.20  | REVIEW COI AND BYLAWS AND REVIEW AND REVISE ISSUES LIST (4.2).  |
| HALPER A   | 09/20/07 | 4.30  | DISCUSS HSR AMENDMENT (INCLUDING RELATED CHANGES) AND COI/BYLAWS WITH G. PRYOR AND REVISE DOCUMENTS ACCORDINGLY (4.3).  |
| HALPER A   | 09/23/07 | 0.80  | DISCUSS VIA EMAIL ISSUES RELATING TO CONSTITUENT DOCUMENTS WITH J. SHEEHAN AND REVISE RELATED DOCUMENTS ACCORDINGLY (0.8).  |

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| HALPER A    | 09/24/07 | 7.50  | FOLLOW ISSUES RELATING TO GM/UAW STRIKE INCLUDING REVIEWING STATUS AND REVIEWING NUMEROUS TRANSACTION DOCUMENTS TO NOTE IMPACT (2.1); REVIEW ISSUES RELATING TO SHARE AUTHORIZATIONS (1.2); REVIEW HSR AMENDMENT (0.8), AND ISSUES RELATED TO CONSTITUENT DOCUMENTS (3.4).        |
|-------------|----------|-------|---|
| HALPER A    | 09/25/07 | 7.70  | REVIEW AND REVISE COI AND BYLAWS INCLUDING DISCUSSING RELATED ISSUE LISTS CONCERNS (3.5); REVIEW, REVISE AND CREATE RIDERS FOR POR (1.8); REVIEW REGISTRATIONS RIGHTS AGREEMENT (2.0); REVIEW POR TIMELINE (0.4).   |
| HALPER A    | 09/26/07 | 4.20  | REVIEW AND REVISE CONSTITUENT DOCUMENTS (4.2).  |
| HALPER A    | 09/27/07 | 3.30  | REVIEW PRECEDENT WARRANT AGREEMENTS (AND FIND PRECEDENT) TO CREATE ISSUES LISTS (3.3).  |
| HALPER A    | 09/28/07 | 7.80  | REVIEW REORG PLAN AND WARRANT AGREEMENTS (1.6); REVIEW AND REVISE EPCA TERMINATION PROVISIONS AND PROVISION REQUIRED TO BE UPDATED DEPENDING ON STATUS OF FINANCING (5.1); REVIEW FINANCING TERM SHEET (0.3); OBTAIN PREFERRED STOCK SUMMARIES AND GM SETTLEMENT DOCUMENTS (0.8). |
|             |          | 82.10 |   |
| HARDIN AS   | 09/13/07 | 1.10  | TELECONFERENCES AND EMAIL EXCHANGES WITH E. GERSHBEIN, S. SINGH, RE: PLAN EXHIBITS (1.1).   |
| HARDIN AS   | 09/14/07 | 1.80  | REVIEW PLAN (1.8).  |
| HARDIN AS   | 09/19/07 | 2.00  | WORKING GROUP CONFERENCE CALL RE:<br>ISSUES RELATED TO PLAN (0.4); REVIEW AND<br>REVISE MEMO RE: ISSUES RELATED TO<br>DISTRIBUTIONS UNDER THE PLAN (1.6).   |
| HARDIN AS   | 09/20/07 | 2.50  | REVIEW AND REVISE MEMO RE: ISSUES<br>RELATED TO PLAN DISTRIBUTIONS (1.5);<br>REVIEW CHANGES TO RELEASE SECTION OF<br>PLAN (0.2); WORKING GROUP CONFERENCE<br>CALL RE: ISSUES RELATED TO PLAN (0.8).   |
| HARDIN AS   | 09/21/07 | 0.70  | REVIEW AND REVISE MEMO RE: ISSUE RELATED TO PLAN DISTRIBUTIONS (0.7).   |
| HARDIN AS   | 09/24/07 | 0.90  | WORKING GROUP CONFERENCE CALL RE: ISSUES RELATED TO PLAN (0.9).   |
| HARDIN AS   | 09/25/07 | 0.60  | WORKING GROUP EMAIL EXCHANGE RE: ISSUES RELATED TO PLAN (0.3); REVIEW TIMELINE RELATED TO PLAN (0.3).   |
|             |          | 9.60  |   |
| HERRIOTT AV | 09/13/07 | 0.50  | REVIEW PLAN EXHIBITS FOR COURT (0.5).   |
| HERRIOTT AV | 09/17/07 | 0.20  | REVIEW PLAN-RELATED MATERIALS (0.2).  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| HERRIOTT AV | 09/21/07 | 1.10  | BEGIN DRAFTING TIMELINE SETTING FORTH VARIOUS 2008 DEADLINES IN CONJUNCTION WITH PLAN-RELATED MATTERS (0.8); RESPOND TO QUESTION RE: STOCK-RELATED MATTERS IN CONJUNCTION WITH PLAN OF REORGANIZATION (0.3). |
|-------------|----------|-------|--|
| HERRIOTT AV | 09/24/07 | 5.60  | CONTINUE DRAFTING, REVIEWING, AND REVISING TIMELINE SETTING FORTH VARIOUS 2008 DEADLINES IN CONJUNCTION WITH PLAN-RELATED MATTERS (5.6).   |
| HERRIOTT AV | 09/25/07 | 3.00  | BEGIN DRAFTING MEMO SUMMARIZING TREATMENT UNDER THE PLAN OF RSUS, STOCK OPTIONS AND SERP FOR CLIENT (1.6); CONTINUE REVIEWING AND REVISING TIMELINE RELATED TO CERTAIN PLAN-RELATED EVENTS IN 2008 (1.4).    |
| HERRIOTT AV | 09/26/07 | 2.10  | CONTINUE DRAFTING MEMO FOR CLIENT RE:<br>TREATMENT OF RSUS, STOCK OPTIONS AND<br>SERP UNDER THE PLAN (2.1).  |
|             |          | 12.50 |  |
| HORSTMANN B | 09/07/07 | 3.00  | CONTACT LOCAL COUNSEL RE: FILING REQUIREMENTS; PREPARE ROW (3.0).  |
| HORSTMANN B | 09/10/07 | 0.80  | DISCUSS NOTIFICATION REQUIREMENT WITH H. HENSCHEN (0.1); TELECONFERENCE WITH M FUKUDA RE: ANTITRUST FILING STATUS (0.3); UPDATE ROW (0.4).   |
| HORSTMANN B | 09/11/07 | 0.80  | UPDATE ROW (0.3); FOLLOW-UP WITH LOCAL COUNSEL AND COMMUNICATE WITH CANADIAN COUNSEL (0.5).  |
| HORSTMANN B | 09/12/07 | 2.10  | PREPARE AND DISCUSS ROW WITH T. LOUKO (1.3); TELECONFERENCE WITH S. WALHER RE: STATUS CANADA (0.5); CALL ARGENTINIAN COUNSEL (0.3).  |
| HORSTMANN B | 09/13/07 | 1.20  | TALK TO ARGENTINAN LOCAL COUNSEL RE:<br>TRANSACTION STRUCTURE AND<br>NOTIFIABILITY OF THE TRANSACTION (0.2);<br>TELECONFERENCE WITH D. ERNST RE:<br>ANTITRUST FILINGS AND FURTHER STEPS<br>(1.0).            |
| HORSTMANN B | 09/14/07 | 0.50  | WORKING GROUP TELECONFERENCE RE: FILING REQUIREMENT IN GERMANY/PERCENTAGE OF ACQUIRED SHARE (0.5).   |
| HORSTMANN B | 09/26/07 | 0.80  | COMMUNICATE WITH D. ERNST, MEXICAN AND CHINESE COUNSEL (0.8).  |
| HORSTMANN B | 09/27/07 | 1.20  | COMMUNICATE WITH CANADIAN COUNSEL; D. ERNST RE: TURNOVER FIGURES AND M. FUKUDA RE: QUESTIONNAIRE RE: CANADIAN OVERLAP (1.2).   |
|             |          | 10.40 |  |
| LOUKO T     | 09/06/07 | 0.20  | TELECONFERENCE WITH D. ERNST OF WHITE AND CASE RE: NON-US ANTITRUST FILINGS (0.2).   |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| LOUKO T | 09/07/07 | 1.20  | PREPARE NON-US ANTITRUST FILINGS (1.2).  |
|---------|----------|-------|--|
| LOUKO T | 09/10/07 | 2.00  | TELECONFERENCE WITH M. FUKUDA AND PREPARE NON-US ANTITRUST FILINGS (2.0).  |
| LOUKO T | 09/11/07 | 0.70  | PREPARE NON-US ANTITRUST ANALYSIS (0.7).   |
| LOUKO T | 09/12/07 | 1.30  | PREPARE NON-US ANTITRUST FILINGS (1.3).  |
| LOUKO T | 09/13/07 | 2.70  | PREPARE NON-US ANTITRUST FILINGS (2.7).  |
| LOUKO T | 09/14/07 | 0.30  | PREPARE ANTITRUST FILING ANALYSIS (0.3).   |
| LOUKO T | 09/18/07 | 1.20  | PREPARE NON-US ANTITRUST FILINGS (1.2).  |
| LOUKO T | 09/19/07 | 1.10  | PREPARE NON-US ANTITRUST FILINGS (1.1).  |
| LOUKO T | 09/20/07 | 0.50  | PREPARE NON-US ANTITRUST FILINGS (0.5).  |
| LOUKO T | 09/21/07 | 0.30  | PREPARE NON-US ANTITRUST FILINGS (0.3).  |
| LOUKO T | 09/24/07 | 0.50  | PREPARE NON-US ANTITRUST FILINGS (0.5).  |
|         |          | 12.00 |  |
| PERL MW | 09/03/07 | 2.10  | REVIEW, REVISE, AND PROVIDE COMMENTS TO BRAZIL ANTITRUST FILING DOCUMENT IN CONNECTION WITH EPCA (2.1).  |
| PERL MW | 09/05/07 | 5.50  | CONTINUE DRAFTING AND REVISING MEMOS RE: ASSUMPTION AN REJECTION OF EXECUTORY CONTRACTS UNDER PLAN (2.0); REVIEW AND REVISE MEMOS RE: SAME, INCLUDING REVIEW AND CONSIDERATION OF COMMENTS (1.7); MEET WITH WORKING GROUP RE: PRIVILEGE LOG IN CONNECTION WITH DATA ROOM (0.3, ,0.2); PARTICIPATE IN TELECONFERENCE WITH B. SPARKS, M. MCGUIRE, SHEARMAN, AND WORKING GROUP RE: CORPORATE REORGANIZATION TRANSACTIONS (1.3). |
| PERL MW | 09/06/07 | 0.10  | REVIEW FOLLOW UP CORRESPONDENCE RE: BRAZIL ANTITRUST FILING (0.1).   |
| PERL MW | 09/12/07 | 1.30  | REVIEW MATERIALS (0.4) AND BEGIN DRAFTING MOTION (0.9) FOR APPROVAL TO UNDERTAKE CORPORATE REORGANIZATIONS.  |
| PERL MW | 09/17/07 | 2.60  | CONTINUE TO WORK ON MOTION TO APPROVE RESTRUCTURING TRANSACTION (2.6).   |
| PERL MW | 09/18/07 | 1.30  | CONTINUE TO WORK ON MOTION TO APPROVE RESTRUCTURING TRANSACTIONS (1.3).  |
| PERL MW | 09/19/07 | 3.10  | CONTINUE TO WORK ON MOTION TO SEEK AUTHORITY TO UNDERTAKE CORPORATE REORGANIZATION (3.1).  |
| PERL MW | 09/20/07 | 9.90  | CONTINUE TO WORK ON MOTION TO SEEK AUTHORITY TO UNDERTAKE CORPORATE REORGANIZATION (9.9).  |
| PERL MW | 09/21/07 | 3.90  | CONTINUE TO WORK ON MOTION FOR CORPORATE REORGANIZATION $(3.9)$ .  |

| PERL MW   | 09/25/07 | 1.10  | TELECONFERENCE WITH WORKING GROUP RE:<br>TAX COMMENTS TO CORPORATE<br>REORGANIZATION MOTION (0.7); REVIEW<br>COMMENTS AND COORDINATE EDITS RE: SAME<br>(0.4).   |
|-----------|----------|-------|---|
| PERL MW   | 09/26/07 | 1.10  | REVIEW COMMENTS AND REVISE DRAFT MOTION FOR CORPORATE REORGANIZATION (1.1).   |
|           |          | 32.00 |   |
| PLATT SJ  | 09/06/07 | 2.00  | PREPARE PLAN EXHIBITS FOR FILING (2.0).   |
|           |          | 2.00  |   |
| STUART NL | 09/02/07 | 2.60  | REVIEW POR AND CREATE ISSUES LIST (2.6).  |
| STUART NL | 09/03/07 | 9.40  | REVIEW AND REVISE POR (9.4).  |
| STUART NL | 09/04/07 | 12.10 | TELECONFERENCE WITH PLAN INVESTORS RE: POR COMMENTS (1.0); INTERNAL STRATEGY SESSION RE: POR COMMENTS (2.1); REVIEW AND REVISE POR (9.0).   |
| STUART NL | 09/05/07 | 15.40 | REVIEW AND REVISE POR (3.0); INTERNAL STRATEGY CALL ON POR REVISIONS AND FILING (2.5); ADDITIONAL POR REVISIONS (9.9).  |
| STUART NL | 09/06/07 | 13.40 | PREPARE AND FILE POR AND EXHIBITS (9.0);<br>ADDITIONAL REVISIONS TO POR EXHIBITS<br>AND CORRESPONDENCE RE: SAME (4.4).  |
| STUART NL | 09/07/07 | 6.50  | VARIOUS CORRESPONDENCE AND RESPONSES TO COMMENTS RELATED TO FILED POR (4.9); COMMENTS RE: VARIOUS MOTIONS RELATED TO POR MECHANICS (1.6).   |
| STUART NL | 09/10/07 | 5.70  | FOLLOW UP ON POR FILING ISSUES (2.2); FOLLOW UP ON PLAN EXHIBIT ISSUES (3.5).   |
| STUART NL | 09/11/07 | 4.50  | PARTICIPATE IN MEETINGS WITH STAKEHOLDERS RELATED TO PLAN FILING (1.3); REVIEW MATERIALS RELATED TO POR FILING (3.2).   |
| STUART NL | 09/13/07 | 1.70  | DRAFT ISSUES LIST FOR OPEN PLAN ISSUES (1.7).   |
| STUART NL | 09/14/07 | 3.80  | FOLLOW UP ON PLAN EXHIBIT FILING MATTERS (1.3); REVIEW PLAN EXHIBITS (2.5).   |
| STUART NL | 09/17/07 | 1.30  | REVIEW CERTAIN PLAN MECHANICS RELATED TO MDL DISTRIBUTIONS (1.3).   |
| STUART NL | 09/19/07 | 1.60  | RESEARCH RE: VALUATIONS AND CRAM DOWN INTEREST RATES (1.6).   |
| STUART NL | 09/20/07 | 8.50  | RESEARCH RE: VALUATION AND CRAM DOWN INTEREST (1.6); TELECONFERENCE WITH A. BRILLIANT RE: PLAN OBJECTIONS (0.7); INTERNAL STRATEGY DISCUSSION RE: BONDHOLDER ISSUES (1.5); RESEARCH RE: "PAYMENT IN FULL" IN CONNECTION WITH SENIOR AND SUBORDINATED NOTES (4.7). |

#### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| STUART NL       | 09/21/07 | 7.50   | RESEARCH RE: GAP INTEREST AND CRAM DOWN INTEREST (1.2); RESEARCH RE: DEFAULT INTEREST AND SUBORDINATION PROVISIONS IN SENIOR AND SUBORDINATED INDENTURES (4.1); REVIEW SENIOR AND SUBORDINATED INDENTURES RE: SAME (2.2).  |
|-----------------|----------|--------|--|
| STUART NL       | 09/24/07 | 6.40   | DRAFT POTENTIAL EMERGENCE TIMELINE (2.1); RESEARCH RE: 1145(B) ISSUES (4.3).   |
| STUART NL       | 09/25/07 | 8.30   | DRAFT AND REVISE EMERGENCE TIMELINES<br>FOR AMENDED POR (4.8); REVIEW POR ISSUES<br>(1.2); REVIEW EMERGENCE ISSUES (2.3).  |
| STUART NL       | 09/26/07 | 5.10   | REVISIONS AND CORRESPONDENCE RE:<br>UPDATED EMERGENCE TIMELINE (0.6);<br>RESEARCH RE: FLOW-THROUGH CLAIMS AND<br>IMPAIRMENT (4.5).   |
|                 |          | 113.80 |  |
| SUBER KM        | 09/18/07 | 8.30   | CONFER WITH DELPHI TEAM MEMBERS RE: GIFT THEORY IN THE SECOND CIRCUIT (0.5); PULL CASE LAW RE: GIFTING FROM WESTLAW AND OTHER REFERENCE MATERIALS (1.0); REVIEW PRECEDENT CASE LAW (3.6); DRAFT MEMORANDUM RE: GIFTING (3.2).  |
| SUBER KM        | 09/19/07 | 10.60  | REVISE MEMORANDUM RE: GIFTING THEORY BASED ON COMMENTS FROM DELPHI TEAM MEMBERS (4.1); RESEARCH "GIFTING" PROVISIONS FROM PRECEDENT PLANS OF REORGANIZATION FOR INCORPORATION INTO THE MEMORANDUM (3.8); CREATE A TABLE OF "GIFTING PROVISIONS" FOR INCLUSION IN THE MEMORANDUM (2.7). |
| SUBER KM        | 09/20/07 | 5.20   | CONTINUE TO REVISE GIFTING MEMORANDUM BASED ON COMMENTS FROM OTHER DELPHI TEAM MEMBERS (5.2).  |
|                 |          | 24.10  |  |
| Total Associate |          | 464.80 |  |
| DEMMA J         | 09/04/07 | 1.10   | PREPARE PLAN FOR ATTORNEY REVIEW (1.1).  |
| DEMMA J         | 09/05/07 | 1.20   | MEETING RE: DATA ROOM FILES (0.6); PREPARE PLAN EXHIBITS (0.6).  |
| DEMMA J         | 09/06/07 | 3.30   |  |
|                 |          |        | BANNERS AND WEB POSTINGS FOR POST DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION FILINGS (1.6); COORDINATE PRODUCTION OF DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION FOR STATUTORY COMMITTEE MEETING (0.6); PREPARE EXHIBITS FOR PLAN OF REORGANIZATION (1.1).                    |
| DEMMA J         | 09/07/07 | 2.20   | DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION FILINGS (1.6); COORDINATE PRODUCTION OF DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION FOR STATUTORY COMMITTEE MEETING (0.6); PREPARE EXHIBITS FOR PLAN OF  |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

#### 8.90

| SHRAGO R      | 09/06/07 | 1.50          | ASSIST IN PREPARATIONS TO FILE PLAN (1.4); DRAFT AND REVIEW CORRESPONDENCE TO AND FROM TEAM MEMBERS (0.1).          |
|---------------|----------|---------------|---|
| SHRAGO R      | 09/12/07 | 0.80          | DISTRIBUTE PLAN AND DISCLOSURE<br>STATEMENT AND EXHIBIT BINDERS (0.8).  |
|               |          | 2.30          |   |
| ZSOLDOS AF    | 09/07/07 | 1.40          | DELIVER PACKAGE OF CORRECTED EXHIBITS TO COURT FOR REVIEW AND RE-ENTRY ON THE DOCKET (1.4).                         |
| ZSOLDOS AF    | 09/11/07 | 1.50          | DISTRIBUTE PLAN AND DISCLOSURE STATEMENT (1.5).   |
| ZSOLDOS AF    | 09/12/07 | 1.70          | DISTRIBUTE DISCLOSURE STATEMENTS AND PLAN WITH EXHIBITS (1.7).  |
| ZSOLDOS AF    | 09/18/07 | 3.80          | CONTINUE TO DISTRIBUTE BOUND COPIES OF PLAN AND DISCLOSURE STATEMENT WITH SELECT EXHIBITS TO OUTSIDE PARTIES (3.8). |
| ZSOLDOS AF    | 09/20/07 | 1.60          | PREPARE AND COORDINATE DELIVERY OF PLAN AND DISCLOSURE STATEMENT TO CHAMBERS $(1.6)$ .                              |
|               |          | 10.00         |   |
| Total Legal A | ssistant | 21.20         |   |
| TOTAL TIME    |          | <u>692.70</u> |   |

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#### SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 10/31/07

Bill Number: 1182831

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

| Disbursement   | Date  | Vendor/Employee/Dept.   | Amount  |
|--|---|---|---|
| Air/Rail Travel -<br>feed  | vendor06/27/07  | Hogan III AL  | -742.68   |
| Air/Rail Travel -<br>feed  | vendor09/04/07  | Meisler RE  | 517.09  |
| Air/Rail Travel -<br>feed  | vendor09/04/07  | Meisler RE  | 551.3 <b>1</b>  |
| Air/Rail Travel -<br>feed  | vendor09/10/07  | Stuart NL   | 1,012.60  |
| Air/Rail Travel -<br>feed  | vendor09/10/07  | Panagakis GN  | 1,245.29  |
| Air/Rail Travel -<br>feed  | vendor09/11/07  | Stuart NL   | 506.30  |
| Air/Rail Travel -<br>feed  | vendor09/12/07  | Bolton IS   | 295.82  |
| Air/Rail Travel -<br>feed  | vendor09/20/07  | Meisler RE  | 509.05  |
| Air/Rail Travel -<br>feed  | vendor09/20/07  | Meisler RE  | -517.09   |
| Air/Rail Travel -<br>feed  | vendor09/27/07  | Stuart NL   | 1,072.31  |
|  |   |   |   |
|  |   | TOTAL AIR/RAIL TRAVEL -<br>VENDOR FEED  | \$4,450.00  |
| In-house Reproduc  | tion 09/04/07   | -   | \$4,450.00<br>20.60   |
| In-house Reproduc  |   | VENDOR FEED   |   |
| _  | tion 09/04/07   | VENDOR FEED Copy Center, D  | 20.60   |
| In-house Reproduc  | tion 09/04/07   | VENDOR FEED  Copy Center, D  Copy Center, D   | 20.60   |
| In-house Reproduc  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07   | Copy Center, D Copy Center, D Copy Center, D  | 20.60<br>18.20<br>201.49  |
| In-house Reproduction In-house Reproduction  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07  | Copy Center, D Copy Center, D Copy Center, D Copy Center, D   | 20.60<br>18.20<br>201.49<br>23.40   |
| In-house Reproductin-house Rep | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07   | Copy Center, D   | 20.60<br>18.20<br>201.49<br>23.40<br>89.90  |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction Reproduction In-house  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07  | Copy Center, D  | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67  |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction Reproduction In-house  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07   | Copy Center, D Starling L   | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98  |
| In-house Reproductin-house Rep | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07  | Copy Center, D Starling L Starling L  | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98<br>373.98                                      |
| In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction In-house Reproduction Reproduction In-house Reproduction Rep | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/18/07   | Copy Center, D Starling L Starling L Starling L  | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98<br>373.98<br>149.59                            |
| In-house Reproduction  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/18/07<br>tion 09/21/07  | Copy Center, D Starling L Starling L Copy Center, D  | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98<br>373.98<br>149.59<br>56.50                   |
| In-house Reproduction  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/18/07<br>tion 09/21/07<br>tion 09/21/07                                   | Copy Center, D Starling L Starling L Copy Center, D Copy Center, D Copy Center, D  | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98<br>373.98<br>149.59<br>56.50<br>218.19         |
| In-house Reproduction  | tion 09/04/07<br>tion 09/04/07<br>tion 09/07/07<br>tion 09/07/07<br>tion 09/11/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/13/07<br>tion 09/18/07<br>tion 09/21/07<br>tion 09/21/07<br>tion 09/25/07 | Copy Center, D Starling L Starling L Starling L Copy Center, D | 20.60<br>18.20<br>201.49<br>23.40<br>89.90<br>527.67<br>373.98<br>373.98<br>149.59<br>56.50<br>218.19<br>5.30 |

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| Disbursement                         | Date             | Vendor/Employee/Dept.                   | Amount          |
|--------------------------------------|------------------|---|-----------------|
| In-house Reproduction                | 09/28/07         | Copy Center, D                          | 1.20            |
|                                      |                  | month the words purpopulation           | to 100 00       |
|                                      |                  | TOTAL IN-HOUSE REPRODUCTION             | \$2,187.00      |
| Non-standard/Outside<br>Reproduction | 09/06/07         | Landmark Document Services              | 16,098.46       |
| Non-standard/Outside<br>Reproduction | 09/08/07         | Landmark Document Services              | 16,097.72       |
| Non-standard/Outside<br>Reproduction | 09/09/07         | Landmark Document Services              | 16,097.61       |
| Non-standard/Outside<br>Reproduction | 09/10/07         | Landmark Document Services              | 16,099.21       |
|                                      |                  | TOTAL NON-STANDARD/OUTSIDE REPRODUCTION | \$64,393.00     |
| Lexis/Nexis                          | 09/19/07         | Hardin AS                               | 71.12           |
| Lexis/Nexis                          | 09/24/07         | Stuart NL                               | 152.65          |
| Lexis/Nexis                          | 09/26/07         | Stuart NL                               | 169.23          |
|                                      |                  |   |                 |
|                                      |                  | TOTAL LEXIS/NEXIS                       | \$393.00        |
| Westlaw                              | 09/01/07         | West Group                              | -263.95         |
| Westlaw                              | 09/03/07         | Grant K                                 | 14.38           |
| Westlaw                              | 09/11/07         | Stuart NL                               | 30.92           |
| Westlaw                              | 09/18/07         | Suber KM                                | 199.16          |
| Westlaw                              | 09/19/07         | Alcena LS                               | 1,267.33        |
| Westlaw                              | 09/19/07         | Suber KM                                | 10.50           |
| Westlaw                              | 09/19/07         | Stuart NL                               | 188.24          |
| Westlaw                              | 09/20/07         | Stuart NL                               | 104.21          |
| Westlaw                              | 09/21/07         | Stuart NL                               | 161.59          |
| Westlaw                              | 09/21/07         | Gartner M                               | 97.90           |
| Westlaw                              | 09/24/07         | Stuart NL                               | 172.90          |
| Westlaw                              | 09/26/0 <b>7</b> | Stuart NL                               | 1 <b>7</b> 9.77 |
| Westlaw                              | 09/27/07         | Stuart NL                               | 277.24          |
| Westlaw                              | 09/28/07         | Stuart NL                               | 53.81           |
|                                      |                  | TOTAL WESTLAW                           | \$2,494.00      |
| Reproduction - color                 | 09/11/07         | Copy Center, D                          | 290.00          |
| Reproduction - color                 | 09/11/07         | Copy Center, D                          | 290.00          |
|                                      |                  | TOTAL REPRODUCTION - COLOR              | \$580.00        |

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#### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Disbursement                        | Date     | Vendor/Employee/Dept.                | Amount   |
|-------------------------------------|----------|--------------------------------------|----------|
| Vendor Hosted Telecon-<br>ferencing | 09/01/07 | Teleconferencing Services,<br>LLC    | 29.68    |
| Vendor Hosted Telecon-<br>ferencing | 09/04/07 | Teleconferencing Services,<br>LLC    | 3.47     |
| Vendor Hosted Telecon-<br>ferencing | 09/06/07 | Teleconferencing Services,<br>LLC    | 14.06    |
| Vendor Hosted Telecon-<br>ferencing | 09/10/07 | Teleconferencing Services,<br>LLC    | 2.45     |
| Vendor Hosted Telecon-<br>ferencing | 09/12/07 | Teleconferencing Services,<br>LLC    | 4.37     |
| Vendor Hosted Telecon-<br>ferencing | 09/12/07 | Teleconferencing Services,<br>LLC    | 26.45    |
| Vendor Hosted Telecon-<br>ferencing | 09/14/07 | Teleconferencing Services,<br>LLC    | 22.32    |
| Vendor Hosted Telecon-<br>ferencing | 09/14/07 | Teleconferencing Services,<br>LLC    | 18.32    |
| Vendor Hosted Telecon-<br>ferencing | 09/18/07 | Teleconferencing Services,<br>LLC    | 22.98    |
| Vendor Hosted Telecon-<br>ferencing | 09/18/07 | Teleconferencing Services,<br>LLC    | 2.93     |
| Vendor Hosted Telecon-<br>ferencing | 09/18/07 | Teleconferencing Services,<br>LLC    | 2.51     |
| Vendor Hosted Telecon-<br>ferencing | 09/19/07 | Teleconferencing Services,<br>LLC    | 2.03     |
| Vendor Hosted Telecon-<br>ferencing | 09/20/07 | Teleconferencing Services, LLC       | 1.32     |
| Vendor Hosted Telecon-<br>ferencing | 09/24/07 | Teleconferencing Services,<br>LLC    | 10.89    |
| Vendor Hosted Telecon-<br>ferencing | 09/24/07 | Teleconferencing Services,<br>LLC    | 13.22    |
|                                     |          | TOTAL VENDOR HOSTED TELECONFERENCING | \$177.00 |
| Air/Rail Travel (external)          | 09/03/07 | Butler, Jr. J                        | 118.68   |
| Air/Rail Travel (external)          | 09/23/07 | Butler, Jr. J                        | 237.37   |
| Air/Rail Travel (external)          | 09/26/07 | Butler, Jr. J                        | 219.77   |
| Air/Rail Travel (external)          | 09/30/07 | Butler, Jr. J                        | 119.18   |
|                                     |          | TOTAL AIR/RAIL TRAVEL (EXTERNAL)     | \$695.00 |
| Out-of-Town Travel                  | 09/03/07 | Butler, Jr. J                        | 51.41    |

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#### Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

| Disbursement        | Date     | Vendor/Employee/Dept.    | Amount     |
|---------------------|----------|--------------------------|------------|
| Out-of-Town Travel  | 09/03/07 | Butler, Jr. J            | 32.00      |
| Out-of-Town Travel  | 09/03/07 | Butler, Jr. J            | 18.25      |
| Out-of-Town Travel  | 09/03/07 | Butler, Jr. J            | 219.48     |
| Out-of-Town Travel  | 09/11/07 | Stuart NL                | 501.18     |
| Out-of-Town Travel  | 09/11/07 | Stuart NL                | 50.00      |
| Out-of-Town Travel  | 09/13/07 | Bolton IS                | 394.86     |
| Out-of-Town Travel  | 09/13/07 | Bolton IS                | 215.98     |
| Out-of-Town Travel  | 09/17/07 | Butler, Jr. J            | 7.97       |
| Out-of-Town Travel  | 09/17/07 | Butler, Jr. J            | 349.75     |
| Out-of-Town Travel  | 09/17/07 | Butler, Jr. J            | 10.50      |
| Out-of-Town Travel  | 09/23/07 | Butler, Jr. J            | 42.48      |
| Out-of-Town Travel  | 09/23/07 | Butler, Jr. J            | 101.13     |
| Out-of-Town Travel  | 09/23/07 | Butler, Jr. J            | 19.00      |
| Out-of-Town Travel  | 09/23/07 | Butler, Jr. J            | 10.50      |
| Out-of-Town Travel  | 09/26/07 | Butler, Jr. J            | 19.17      |
| Out-of-Town Travel  | 09/26/07 | Butler, Jr. J            | 26.67      |
| Out-of-Town Travel  | 09/26/07 | Butler, Jr. J            | 10.84      |
| Out-of-Town Travel  | 09/26/07 | Butler, Jr. J            | 504.20     |
| Out-of-Town Travel  | 09/30/07 | Butler, Jr. J            | 137.66     |
| Out-of-Town Travel  | 09/30/07 | Butler, Jr. J            | 229.98     |
| Out-of-Town Travel  | 09/30/07 | Butler, Jr. J            | 16.00      |
| Out-of-Town Travel  | 09/30/07 | Gartner M                | 5.00       |
| Out-of-Town Travel  | 09/30/07 | Gartner M                | 13.00      |
| Out-of-Town Travel  | 09/30/07 | Gartner M                | 2,502.99   |
|                     |          | TOTAL OUT-OF-TOWN TRAVEL | \$5,490.00 |
| Messengers/ Courier | 09/01/07 | Dist Serv/Mail/Page, D   | 255.46     |
| Messengers/ Courier | 09/02/07 | Arrow Messenger Svc      | 62.33      |
| Messengers/ Courier | 09/10/07 | OSMIO                    | 27.24      |
| Messengers/ Courier | 09/10/07 | Dist Serv/Mail/Page, D   | 56.35      |
| Messengers/ Courier | 09/10/07 | Dist Serv/Mail/Page, D   | 67.36      |
| Messengers/ Courier | 09/10/07 | Dist Serv/Mail/Page, D   | 18.32      |
| Messengers/ Courier | 09/10/07 | Dist Serv/Mail/Page, D   | 16.76      |
| Messengers/ Courier | 09/15/07 | United Parcel Service    | 154.78     |
| Messengers/ Courier | 09/18/07 | Dist Serv/Mail/Page, D   | 34.84      |
| Messengers/ Courier | 09/18/07 | Dist Serv/Mail/Page, D   | 24.55      |

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| Disbursement                                  | Date     | Vendor/Employee/Dept.                       | Amount   |
|---|----------|---|----------|
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 45.58    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 23.50    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 13.35    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 23.50    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 34.55    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 18.72    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 23.45    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 25.97    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 24.55    |
| Messengers/ Courier                           | 09/18/07 | Dist Serv/Mail/Page, D                      | 42.84    |
|   |          | TOTAL MESSENGERS/ COURIER                   | \$994.00 |
| Out-of-Town Meals                             | 09/03/07 | Butler, Jr. J                               | 11.61    |
| Out-of-Town Meals                             | 09/03/07 | Butler, Jr. J                               | 15.76    |
| Out-of-Town Meals                             | 09/10/07 | Stuart NL                                   | 45.02    |
| Out-of-Town Meals                             | 09/12/07 | Bolton IS                                   | 8.68     |
| Out-of-Town Meals                             | 09/12/07 | Bolton IS                                   | 20.86    |
| Out-of-Town Meals                             | 09/12/07 | Bolton IS                                   | 7.95     |
| Out-of-Town Meals                             | 09/13/07 | Bolton IS                                   | 11.77    |
| Out-of-Town Meals                             | 09/13/07 | Bolton IS                                   | 15.84    |
| Out-of-Town Meals                             | 09/13/07 | Bolton IS                                   | 44.73    |
| Out-of-Town Meals                             | 09/17/07 | Butler, Jr. J                               | 19.01    |
| Out-of-Town Meals                             | 09/23/07 | Butler, Jr. J                               | 18.01    |
| Out-of-Town Meals                             | 09/26/07 | Butler, Jr. J                               | 21.18    |
| Out-of-Town Meals                             | 09/30/07 | Butler, Jr. J                               | 19.51    |
| Out-of-Town Meals                             | 09/30/07 | Stuart NL                                   | 6.41     |
| Out-of-Town Meals                             | 09/30/07 | Stuart NL                                   | 15.64    |
| Out-of-Town Meals                             | 09/30/07 | Gartner M                                   | 45.02    |
|   |          | TOTAL OUT-OF-TOWN MEALS                     | \$327.00 |
| Outside Re-<br>search/Internet<br>Services    | 09/30/07 | Pacer Service Center                        | 22.00    |
|   |          | TOTAL OUTSIDE<br>RESEARCH/INTERNET SERVICES | \$22.00  |
| Print Images to Paper (from Electronic Media) | 09/01/07 | Copy Center, D                              | 28.98    |

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| Disbursement                                  | Date     | Vendor/Employee/Dept.                               | Amount      |
|---|----------|---|-------------|
| Print Images to Paper (from Electronic Media) | 09/04/07 | Copy Center, D                                      | 14.41       |
| Print Images to Paper (from Electronic Media) | 09/04/07 | Copy Center, D                                      | 60.05       |
| Print Images to Paper (from Electronic Media) | 09/10/07 | Copy Center, D                                      | 32.52       |
| Print Images to Paper (from Electronic Media) | 09/13/07 | Starling L  | 11.61       |
| Print Images to Paper (from Electronic Media) | 09/13/07 | Starling L  | 92.88       |
| Print Images to Paper (from Electronic Media) | 09/18/07 | Copy Center, D                                      | 49.32       |
| Print Images to Paper (from Electronic Media) | 09/24/07 | Copy Center, D                                      | 35.23       |
|   |          | TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA) | \$325.00    |
| CLR/Disclosure                                | 09/01/07 | Global Securities                                   | 45.00       |
|   |          | TOTAL CLR/DISCLOSURE                                | \$45.00     |
|   |          | TOTAL MATTER  | \$82,572.00 |